

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



APRIL 22, 2014

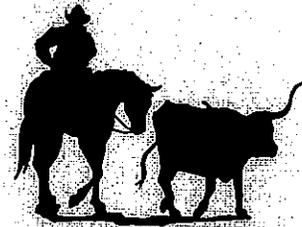
AGENDA ATTACHMENTS

- 2.A. Appointment to Board – Board of Health (1).
 - 1) Kurt Johnson – One Year Term (1-1-14 – 12-31-14).
- 2.B. Claims.
- 4.A. Shut off water less than 30 days past due – Rick Dobson.
- 5.A. Minutes of the Regular Meeting held April 8, 2014.
- 5.B. Corporate Manager License for Dave Kramer in connection with the Class D Liquor License for Alco Discount Store 166 located at 820 East 1st Street.
- 5.C. Application for a special designated liquor license for the Ogallala/Keith County Chamber of Commerce event to be held 9-11-14 from 10 AM to 1 AM; 9-12-14 from 10 AM to 1 AM and 9-13-14 from 10 AM to 1 AM. (Indian Summer Rendezvous).
- 5.D. Claim – Rankin Sales and Service.
- 6.A. Community Development – First Amendment to Temporary Grading Easement (Wal-Mart Real Estate Business Trust).
- 6.B. Community Development – Letter Agreement for Redevelopment Contract between the Community Redevelopment Authority, Wal-Mart Real Estate Business Trust and the City of Ogallala.
- 6.C. Community Development – Nebraska Highway 61, Pony Express Lane and Oregon Trail Drive Contract Award.
- 6.D. Community Development – First Amendment to Letter Agreement for Engineering Services – Construction Phase Services for Offsite Improvements Nebraska Highway 61, Pony Express Lane and Oregon Trail Drive (Olsson Associates).
- 6.E. Airport – Disadvantaged Business Enterprise (DBE) Program.
- 6.F. Airport – Grant Application Electrical Vault, Beacon, and Wind Cone, Sponsor Certifications for Drug-Free Workplace; Equipment/Construction Contracts; & Project Plans and Specifications and Amendment No. 1 to Agency Agreement. (Project 3-31-0061).
- 6.G. Community Development – Change Order No. 6 (final) for Ogallala Downtown Improvements – 2013.
- 6.H. Public Transit – Application for state and federal funding for fiscal year 2013-2014. (Res. 1416).
- 6.I. Street – Paving Improvements 2014 Contract.
- 6.J. Water – Water Improvements 2009 Contract.
- 6.K. Water – Water Improvements 2014-1 Contract.



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REQUEST TO SERVE ON CITY BOARDS OR COMMITTEES

Date: 4/9/14

Name: KURT E. Johnson

Address: 107 W. Hillcrest Phone: 308-289-0815

Do you live in the City limits? Yes No

Name of Board or Committee you are interested in serving on:

Ogallala Board of Health

Reason you wish to serve or any addition information you would like to provide:

I have been on board before

A large, stylized handwritten signature in black ink, located in the bottom right area of the form.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56303	3/31/2014	STA01	STATE OF NEB DEPT OF REV	3,882.43	STATE INCOME TAX
00 12700	56304	4/3/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	56304	4/3/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	56305	4/3/2014	AME01	AMERICAN FAMILY INSURANCE	41.86	AFLAC LIFE
00 12700	56305	4/3/2014	AME01	AMERICAN FAMILY INSURANCE	100.42	AFLAC LIFE
00 12700	56305	4/3/2014	AME01	AMERICAN FAMILY INSURANCE	187.69	AFLAC LIFE
00 12700	56305	4/3/2014	AME01	AMERICAN FAMILY INSURANCE	62.28	AFLAC LIFE
00 12700	56305	4/3/2014	AME01	AMERICAN FAMILY INSURANCE	33.28	AFLAC LIFE
00 12700	56305	4/3/2014	AME01	AMERICAN FAMILY INSURANCE	50.00	AFLAC LIFE
00 12700	56306	4/3/2014	EFT01	EFTPS	3,415.61	FEDERAL INCOME TAX
00 12700	56306	4/3/2014	EFT01	EFTPS	1,951.39	FEDERAL INCOME TAX
00 12700	56306	4/3/2014	EFT01	EFTPS	8,074.98	FEDERAL INCOME TAX
00 12700	56306	4/3/2014	EFT01	EFTPS	1,888.54	FEDERAL INCOME TAX
00 12700	56307	4/3/2014	HEA01	HOSPITAL & MEDICAL	16,482.80	MEDICAL INSURANCE
00 12700	56307	4/3/2014	HEA01	HOSPITAL & MEDICAL	585.57	MEDICAL INSURANCE
00 12700	56308	4/3/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	56309	4/3/2014	KEI01	KEITH COUNTY DIST COURT	185.72	GARNISHMENT
00 12700	56310	4/3/2014	MAN02	JOHN HANCOCK FINANCIAL SE	3,786.30	PENSION
00 12700	56310	4/3/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	56310	4/3/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	56310	4/3/2014	MAN02	JOHN HANCOCK FINANCIAL SE	239.24	PENSION
00 12700	56310	4/3/2014	MAN02	JOHN HANCOCK FINANCIAL SE	601.57	PENSION
00 12700	56311	4/3/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,232.80	PENSION
00 12700	56312	4/3/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	56313	4/3/2014	PIN01	PINNACLE BANK	48,010.19	PP7 DIRECT PAY
00 12700	56314	4/3/2014	VAL07	VALLEY BANK-HEALTH SAVING	1,555.50	HSA HEALTH SAVINGS
00 12700	56316	4/17/2014	12501	125 PLAN	192.30	DEPENDANT CARE-PRETX
00 12700	56316	4/17/2014	12501	125 PLAN	345.67	DEPENDANT CARE-PRETX
00 12700	56317	4/17/2014	EFT01	EFTPS	3,237.36	FEDERAL INCOME TAX
00 12700	56317	4/17/2014	EFT01	EFTPS	2,220.50	FEDERAL INCOME TAX
00 12700	56317	4/17/2014	EFT01	EFTPS	8,090.92	FEDERAL INCOME TAX
00 12700	56317	4/17/2014	EFT01	EFTPS	1,892.22	FEDERAL INCOME TAX
00 12700	56318	4/17/2014	HAR00	HARTFORD LIFE AND ACCIDEN	126.50	FIREFIGHTER LIFE INSURANC
00 12700	56318	4/17/2014	HAR00	HARTFORD LIFE AND ACCIDEN	126.50	FIREFIGHTER LIFE INSURANC
00 12700	56318	4/17/2014	HAR00	HARTFORD LIFE AND ACCIDEN	438.90	LIFE INSURANCE
00 12700	56318	4/17/2014	HAR00	HARTFORD LIFE AND ACCIDEN	584.25	LIFE INSURANCE
00 12700	56319	4/17/2014	HEA01	HOSPITAL & MEDICAL	16,482.80	MEDICAL INSURANCE
00 12700	56319	4/17/2014	HEA01	HOSPITAL & MEDICAL	585.57	MEDICAL INSURANCE
00 12700	56320	4/17/2014	ICM01	ICMA-RC PLAN #108596	511.50	PENSION
00 12700	56321	4/17/2014	KEI01	KEITH COUNTY DIST COURT	185.72	GARNISHMENT
00 12700	56322	4/17/2014	MAN02	JOHN HANCOCK FINANCIAL SE	3,809.24	PENSION
00 12700	56322	4/17/2014	MAN02	JOHN HANCOCK FINANCIAL SE	223.18	PENSION
00 12700	56322	4/17/2014	MAN02	JOHN HANCOCK FINANCIAL SE	329.07	PENSION
00 12700	56322	4/17/2014	MAN02	JOHN HANCOCK FINANCIAL SE	239.24	PENSION
00 12700	56322	4/17/2014	MAN02	JOHN HANCOCK FINANCIAL SE	594.08	PENSION
00 12700	56323	4/17/2014	MAN04	JOHN HANCOCK FINANCIAL SE	2,232.80	PENSION
00 12700	56324	4/17/2014	NCS01	NE CHILD SUPPORT CENTER	25.00	CHILD SUPPORT
00 12700	56325	4/17/2014	PIN01	PINNACLE BANK	48,022.17	PP8 DIRECT PAY
00 12700	56326	4/17/2014	VAL07	VALLEY BANK-HEALTH SAVING	1,555.50	HSA HEALTH SAVINGS
00 12700	49	3/31/2014	GEN01	GENERAL FUND	1,500.00	10-POSTAGE FOR MACHINE
00 12700	54	3/27/2014	NED01	NE DEPT OF AERONAUTICS	1,130.83	46-VOR, DME, AWOS
00 12700	54	3/27/2014	NED01	NE DEPT OF AERONAUTICS	2,060.00	46-HANGAR LOAN #2819
00 12700	71	4/18/2014	NER01	NE DEPARTMENT OF REVENUE	1,008.16	40-MARCH 2014 SALES TAX
00 12700	71	4/18/2014	NER01	NE DEPARTMENT OF REVENUE	279.55	41-MARCH 2014 SALES TAX
00 12700	71	4/18/2014	NER01	NE DEPARTMENT OF REVENUE	2.04	32-MARCH 2014 SALES TAX
00 12700	71	4/18/2014	NER01	NE DEPARTMENT OF REVENUE	6.93	44-MARCH 2014 SALES TAX
00 12700	143	4/22/2014	PIN01	PINNACLE BANK	25.00	10-DIRECT DEPOSIT FEES
00 12700	56315	4/8/2014	CNH01	CNHTIO	50.00	32-REGISTRATION-ROBERTS, DAVIS
00 12700	56327	4/22/2014	21S01	21ST CENTURY EQUIPMENT	22,735.03	21-UTILITY TRACTOR
00 12700	56328	4/22/2014	ALA01	ALAMAR UNIFORMS	97.55	32-PYTHON CARRIER
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	1.49	31-ENVELOPES
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	1.99	31-SYMPATHY CARD
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	42.33	21-PAPER TOWELS, COFFEE, COFFEE MATE
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	27.48	21-TIDE
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	22.89	42-TENT PEGS
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	17.98	32-BATTERIES
00 12700	56329	4/22/2014	ALC01	ALCO DISCOUNT STORE #166	72.67	31-FIRE PREVENTION MATERIALS
00 12700	56330	4/22/2014	ALLO6	ALLO COMMUNICATIONS	178.15	10-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALLO6	ALLO COMMUNICATIONS	33.23	48-PHONE SVC MAR 2014

2.B.

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CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	62.38	21-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	81.81	31-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	151.71	32-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	32.06	34-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	99.00	46-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	70.70	40-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	31.07	42-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	31.07	42-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	38.92	38-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	38.23	37-PHONE SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	27.00	10-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	5.00	48-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	25.00	21-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	5.00	31-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	5.00	36-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	25.00	34-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	37.00	40-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	26.67	42-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	5.00	38-INTERNET SVC MAR 2014
00 12700	56330	4/22/2014	ALL06	ALLO COMMUNICATIONS	5.00	37-INTERNET SVC MAR 2014
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	1.68	32-SCREWS
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	6.96	32-CONNECTOR
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	6.15	32-RETAINER
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	12.73	21-BATTERY TERMINAL
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	0.16	21-COTT PIN
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	445.20	21-WHEEL CHARGER, BOLT, BATTERY
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	80.53	42-BATTERY
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	2.49	37-GLASS CLEANER
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	41.68	37-OIL, INJECTOR CLEANER
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	5.31	42-FUEL LINE HOSE
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	28.79	42-BATTERY
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	101.71	37-WATER PUMP, ANTIFREEZE
00 12700	56331	4/22/2014	AOS01	NAPA OGALLALA	4.07	40-ROD CLIP
00 12700	56332	4/22/2014	ARN02	ARNOLD POOL CO.	76.10	40-TITRATING REAGENT
00 12700	56332	4/22/2014	ARN02	ARNOLD POOL CO.	972.74	40-DECREASER, DPD POWDER, SILK TABS
00 12700	56332	4/22/2014	ARN02	ARNOLD POOL CO.	2,021.25	40-PORTABLE VAC
00 12700	56332	4/22/2014	ARN02	ARNOLD POOL CO.	673.75	41-PORTABLE VAC
00 12700	56333	4/22/2014	BAL01	BALTZELL VET. CLINIC	30.00	32-EUTHANASIA
00 12700	56333	4/22/2014	BAL01	BALTZELL VET. CLINIC	22.50	32-EUTHANASIA
00 12700	56334	4/22/2014	BEA04	BEAR GRAPHICS	473.36	32-ORDIANANCE VIOLATION BOOKS
00 12700	56335	4/22/2014	BIG05	BIG SPRINGS EQUIPMENT INC	882.99	21-HUB, LIFT BLADE, BLADE CUTTER, WING SKID
00 12700	56336	4/22/2014	BLU04	BLUE, KENNETH	230.00	34-CEMETERY LOT SALE
00 12700	56337	4/22/2014	BOU01	BOUND TREE MEDICAL, LLC	177.55	36-CAVIWIPES, OXYGEN NASAL PRONGS
00 12700	56337	4/22/2014	BOU01	BOUND TREE MEDICAL, LLC	82.67	36-CONTAINERS, SUCTION KIT
00 12700	56338	4/22/2014	BRU02	BRUCKNER, MIKE	842.32	32-PP#7, PP#8
00 12700	56339	4/22/2014	CAN04	CANDY AEROTECH SERVICE, L	1,000.00	46-AIRPORT ATTENDANT DUES FOR APR 2014
00 12700	56340	4/22/2014	CAS01	CASH-WA DISTRIBUTING	337.75	40-TORK TOWELS
00 12700	56341	4/22/2014	CDB01	CDBG CERTIFICATION	130.00	10-RECERTIFICATION REG FEE-SKINNER
00 12700	56342	4/22/2014	CEN01	CENTRAL COMMUNITY COLLEGE	60.00	31-HAZ MAT TRAINING-SCHMER
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	39.99	32-TRANSPONDER KEY
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	18.20	32-SHIPPING
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	92.15	31-DRILL SET, SCREWS, SCREWDRIVER SET
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	4.29	31-WATCH BATTERY
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	9.10	32-SHIPPING
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	20.99	48-TAPE MEASURE
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	2.67	31-MOUNTING HARDWARE FOR WALL
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	2.65	21-SCREWS
00 12700	56343	4/22/2014	COA01	TRUE VALUE HOMECENTER	2.67	32-BLACK LETTERS
00 12700	56344	4/22/2014	COR01	CORBIN WILLITS SYSTEMS	5,275.94	10-ENHANCEMENT, SERVICE FEES
00 12700	56344	4/22/2014	COR01	CORBIN WILLITS SYSTEMS	360.00	10-ENHANCEMENT, SERVICE FEES
00 12700	56345	4/22/2014	COR02	CORNHUSKER GLASS INC.	247.66	46-WINDSHIELD
00 12700	56345	4/22/2014	COR02	CORNHUSKER GLASS INC.	267.55	32-WINDSHIELD
00 12700	56346	4/22/2014	CRA05	CRANMORE PEST CONTROL LLC	45.00	31-PEST CONTROL
00 12700	56347	4/22/2014	CUL01	CULLIGAN	32.00	10-WATER/DISPENSER
00 12700	56347	4/22/2014	CUL01	CULLIGAN	17.00	21-WATER/DISPENSER
00 12700	56347	4/22/2014	CUL01	CULLIGAN	36.50	32-WATER/DISPENSER
00 12700	56347	4/22/2014	CUL01	CULLIGAN	13.00	34-WATER/DISPENSER
00 12700	56348	4/22/2014	DJA01	DJA CONSTRUCTION	28,434.00	32-BUILD IMPOUND BLDG
00 12700	56349	4/22/2014	DOL00	DOLLAR GENERAL - MSC	23.25	40-NAPKINS, CUPS, WATER

2B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56349	4/22/2014	DOL00	DOLLAR GENERAL - MSC	37.50	40-PAPER TOWELS
00 12700	56349	4/22/2014	DOL00	DOLLAR GENERAL - MSC	20.00	40-CLEANING SUPPLIES
00 12700	56349	4/22/2014	DOL00	DOLLAR GENERAL - MSC	74.25	40-CLEANING SUPPLIES
00 12700	56349	4/22/2014	DOL00	DOLLAR GENERAL - MSC	10.43	40-PADLOCKS
00 12700	56350	4/22/2014	EIC01	EICHNER SALES & SERVICE	252.89	42-STIHL BLOWER, OIL
00 12700	56351	4/22/2014	ELL01	ELLIOTT EQUIPMENT CO	15,039.99	21-BLOWER WHEEL ASSY, BOLT , LINER KIT, WATER VALV
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	39.81	10-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	1,470.88	21-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	98.55	31-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	1,703.86	32-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	155.68	34-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	157.33	36-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	1,894.38	37-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	90.30	40-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	218.28	42-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	312.65	46-FUEL CHARGES APR 2014
00 12700	56352	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	147.34	48-FUEL CHARGES APR 2014
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	9.98	21-DRILL BIT, COUPLER
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	19.99	21-AIR HOSE
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	2.68	21-PLUG, FASTENERS
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	3.20	32-BOLTS
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	21.15	21-WINDSHIELD FLUID, GLOVES
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	4.29	32-SHINE CLOTH
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	7.46	21-BATTERY CLEANER, NUTS, BOLTS
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	13.99	21-GLOVES
00 12700	56353	4/22/2014	FAR04	JOHN DEERE FINANCIALS	7.98	42-NUTS
00 12700	56354	4/22/2014	FYR01	FYR-TEK	415.64	31-SOFTWARE UPDATES ON GAS DETECTORS
00 12700	56355	4/22/2014	GPG00	GP GFOA	150.00	10-CONF REGISTRATION-SKINNER MAY 2014
00 12700	56356	4/22/2014	GRE04	GREAT PLAINS REGIONAL MED	238.50	32-PD13-1128
00 12700	56357	4/22/2014	HIN03	HINTON'S LOCK & ALARM	398.00	40-REC CENTER CARDS
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	82.67	32-FINISHING MATERIAL, RUBBING COMP
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	55.06	37-OIL STABILIZER, FUEL CLEANER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	60.08	10-OIL STABILIZER, FUEL CLEANER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	5.02	37-ACT PLUS
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	20.20	34-FUEL FILTER, AIR COMP FILTER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	49.04	32-OIL FILTER, FUEL CLEANER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	18.56	32-AIR FILTER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	16.41	42-PIGTAIL
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	17.19	34-GEAR BOX OIL
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	11.16	34-SPARK PLUGS
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	27.93	32-FUEL CLEANER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	7.99	32-POWER STEERING FLUID
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	23.98	32-WIPER BLADES
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	189.62	32-BATTERY
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	15.65	34-SOCKET, FILTER, SOCKET ADAPTER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	9.45	34-AIR FILTER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	32.28	21-BRAKE CLEANER
00 12700	56358	4/22/2014	HUM01	HUMPHREYS AUTO SUPPLY	{13.66}	34-FILTER RETURN
00 12700	56359	4/22/2014	IAC00	INTERNATIONAL ASSOC. OF C	120.00	32-MEMBERSHIP FEE JAN 2014-DEC 2014
00 12700	56360	4/22/2014	ICM02	ICMA RETIREMENT CORP	125.00	10-ANNUAL PLAN FEE 4/1/14-6/30/14
00 12700	56361	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	27.77	21-TOWELS, MATS
00 12700	56361	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	25.71	10-TOWELS, MATS
00 12700	56361	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	35.04	40-TOWELS, MATS
00 12700	56361	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	27.77	21-TOWELS, MATS
00 12700	56361	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	23.07	10-TOWELS, MATS
00 12700	56362	4/22/2014	IBJ01	WASTE CONNECTIONS INC.	78.60	10-TRASH SVC APR 2014
00 12700	56362	4/22/2014	IBJ01	WASTE CONNECTIONS INC.	78.62	32-TRASH SVC APR 2014
00 12700	56362	4/22/2014	IBJ01	WASTE CONNECTIONS INC.	80.69	46-TRASH SVC APR 2014
00 12700	56362	4/22/2014	IBJ01	WASTE CONNECTIONS INC.	370.79	42-TRASH SVC APR 2014
00 12700	56362	4/22/2014	IBJ01	WASTE CONNECTIONS INC.	68.25	34-TRASH SVC APR 2014
00 12700	56362	4/22/2014	IBJ01	WASTE CONNECTIONS INC.	123.59	21-TRASH SVC APR 2014
00 12700	56363	4/22/2014	JUA00	LUIS, JUAREZ	60.00	32-DISCONNECT POWER AMP
00 12700	56364	4/22/2014	KCC01	KEITH COUNTY CLERK	30.00	34-RECORDING FEES-BOSS, JOHNSON, BLUE
00 12700	56365	4/22/2014	KCH01	K.C. HOSPITAL AUTHORITY	29,719.90	51-SALES TAX JAN 2014
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	240.75	10-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	180.64	21-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	69.30	32-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	40.00	34-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	387.75	40-PUBLISHING

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**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	12.50	41-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	64.30	42-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	196.03	47-PUBLISHING
00 12700	56366	4/22/2014	KCN01	KEITH COUNTY NEWS	116.55	48-PUBLISHING
00 12700	56367	4/22/2014	KCR02	KEITH COUNTY REGISTER OF	44.00	48-FILING FEES, PLACE DEVELOP, CITY OF OG
00 12700	56368	4/22/2014	KCS03	KEITH CO SENIOR CENTER	42.75	38-MEALS
00 12700	56368	4/22/2014	KCS03	KEITH CO SENIOR CENTER	1,500.00	47-TRANSPORTATION FUNDING AGREEMENT
00 12700	56369	4/22/2014	KCT01	KEITH COUNTY TREASURER	9,941.20	32-MONTHLY EOC CHARGES APR 2014
00 12700	56369	4/22/2014	KCT01	KEITH COUNTY TREASURER	935.38	36-MONTHLY EOC CHARGES APR 2014
00 12700	56369	4/22/2014	KCT01	KEITH COUNTY TREASURER	420.24	31-MONTHLY EOC CHARGES APR 2014
00 12700	56370	4/22/2014	KEN01	KENFIELD ELECTRIC INC	4,628.88	42-BANK SHELTER PARK SERVICE
00 12700	56370	4/22/2014	KEN01	KENFIELD ELECTRIC INC	201.52	42-TENNIS COURT LIGHT REPAIR
00 12700	56371	4/22/2014	KEN08	KENTS TOWING	100.00	32-TOWING FEES
00 12700	56372	4/22/2014	KILO1	KILDARE LUMBER	2.50	40-SCREWS
00 12700	56372	4/22/2014	KILO1	KILDARE LUMBER	26.40	21-FORMS FOR CONCRETE REPAIR
00 12700	56372	4/22/2014	KILO1	KILDARE LUMBER	144.30	42-BOARDS
00 12700	56372	4/22/2014	KILO1	KILDARE LUMBER	210.88	42-PAINT
00 12700	56372	4/22/2014	KILO1	KILDARE LUMBER	3.98	42-PAINT ROLLERS
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	163.29	32-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	139.40	46-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	208.17	42-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	63.71	41-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	276.91	21-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	351.05	31-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	152.87	32-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	149.09	34-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	3,328.55	40-GAS SVC APR 2014
00 12700	56373	4/22/2014	KNE01	SOURCEGAS	353.45	46-GAS SVC APR 2014
00 12700	56374	4/22/2014	LEA01	LEAGUE OF NE MUNICIPAL.	95.00	10-NCMA 2014 CONF REGISTRATION-AARON SMITH
00 12700	56375	4/22/2014	LECO1	LECC	110.00	32-REGISTRATION FEE-KLING
00 12700	56376	4/22/2014	LIN01	MATHESON TRI-GAS INC (LIN	67.20	36-OXYGEN
00 12700	56376	4/22/2014	LIN01	MATHESON TRI-GAS INC (LIN	68.68	36-OXYGEN
00 12700	56377	4/22/2014	MCM01	MCM TRUCK EQUIP & REPAIR,	185.00	32-TOWING FEE
00 12700	56378	4/22/2014	MCM02	MCMILLAN PLUMBING	120.00	40-LABOR TO REPAIR MEN'S LOBBY RESTROOM
00 12700	56379	4/22/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	633.00	10-PROFESSIONAL SERVICES MAR 2014
00 12700	56379	4/22/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	67.00	32-PROFESSIONAL SERVICES MAR 2014
00 12700	56379	4/22/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	75.00	42-PROFESSIONAL SERVICES MAR 2014
00 12700	56379	4/22/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	583.00	47-PROFESSIONAL SERVICES MAR 2014
00 12700	56379	4/22/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	25.00	48-PROFESSIONAL SERVICES MAR 2014
00 12700	56380	4/22/2014	MED06	MED-TECH RESOURCE, INC	311.51	36-EXAM GLOVES
00 12700	56381	4/22/2014	MIC05	MICK MOUL'S MODERN BLDRS,	114,843.87	21-PROJ 012-2740, PMT 8-FINAL, DTR
00 12700	56382	4/22/2014	MID28	MIDWEST MAILING SOLUTIONS	33.95	10-POSTAGE MACHINE LABELS
00 12700	56383	4/22/2014	MIG01	MIGHTY CLEAN JANITORIAL	70.00	31-JANITORIAL SVC-MAR 2014
00 12700	56384	4/22/2014	NEL01	NE LAW ENFORCE. TRNG.CTR	275.00	32-DEFENSIVE TACTICS TRAINING, LODGING-VANCE
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	1,080.86	10-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	402.13	21-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	11,992.01	21-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	321.56	31-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	223.55	32-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	120.46	34-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	1,727.52	40-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	38.98	41-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	1,081.50	42-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	483.35	46-ELECTRIC SVC APR 2014
00 12700	56385	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	178.31	47-ELECTRIC SVC APR 2014
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	288.49	10-COPIER MAINTENANCE
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	7.99	10-PAPER
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	23.98	40-BUSINESS CARDS FOR POOL PASSES
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	15.97	38-PAPER, NOTEBOOK
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	5.97	48-SHARPIES
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	77.94	38-PAPER, FILE FOLDERS
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	17.96	40-LEGAL PADS, PAD HOLDER
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	3.00	48-LAMINATION
00 12700	56386	4/22/2014	OFF02	OFFICE SERVICE, INC.	96.97	21-DRY ERASE BOARD, TAPE
00 12700	56387	4/22/2014	OGA02	BANNER HEALTH (OG COMM HO	19.20	31-DRUG SCREENS
00 12700	56387	4/22/2014	OGA02	BANNER HEALTH (OG COMM HO	19.20	36-DRUG SCREENS
00 12700	56388	4/22/2014	OGA09	OGALLALA READY MIX	850.50	21-GRAVEL
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	69.50	21-WATER SVC APR 2014
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	53.25	31-WATER SVC APR 2014

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**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	69.65	32-WATER SVC APR 2014
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	258.90	40-WATER SVC APR 2014
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	176.30	42-WATER SVC APR 2014
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	33.00	47-WATER SVC APR 2014
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	400.00	37-GARAGE SPACE RENT APR 2014
00 12700	56389	4/22/2014	OGA12	OGALLALA WATER DEPT.	11.00	10-DONUTS FOR CITY/COUNTY MEETING
00 12700	56390	4/22/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	120.00	42-POTTIE RENT
00 12700	56390	4/22/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	60.00	34-POTTIE RENT
00 12700	56391	4/22/2014	OGA44	OGALLALA COMMUNITY HOSPIT	51.36	36-AMB SUPPLIES
00 12700	56391	4/22/2014	OGA44	OGALLALA COMMUNITY HOSPIT	14.76	36-AMB SUPPLIES
00 12700	56391	4/22/2014	OGA44	OGALLALA COMMUNITY HOSPIT	15.68	36-AMB SUPPLIES
00 12700	56391	4/22/2014	OGA44	OGALLALA COMMUNITY HOSPIT	12.94	36-AMB SUPPLIES
00 12700	56391	4/22/2014	OGA44	OGALLALA COMMUNITY HOSPIT	10.39	36-AMB SUPPLIES
00 12700	56392	4/22/2014	OLS04	OLSSON ASSOCIATES	10,160.00	46-PROJ 3-31-0061(10)G03, EST #2
00 12700	56392	4/22/2014	OLS04	OLSSON ASSOCIATES	2,081.30	21-PROJ 013-0720, OG PAVING-DESIGN SVC 2ND B & SA
00 12700	56393	4/22/2014	OSH01	OSHKOSH CLEANERS	79.75	32-UNIFORM CLEANING
00 12700	56394	4/22/2014	PAU01	PAULSEN INC	31.46	21-ROAD GRAVEL
00 12700	56395	4/22/2014	PLA01	PLATTE VALLEY AGENCY, INC	40.00	10-BOND-DICKINSON
00 12700	56396	4/22/2014	POP01	POPPE'S TRUCK & DIESEL RE	303.55	31-SERVICE, INSPECTION ENGINE 31
00 12700	56397	4/22/2014	QUI02	QUILL CORPORATION	240.39	32-ENVELOPS, CAN LINER, BUBBLE MAILER, TONER
00 12700	56397	4/22/2014	QUI02	QUILL CORPORATION	6.79	32-PENS
00 12700	56397	4/22/2014	QUI02	QUILL CORPORATION	29.16	32-PENS
00 12700	56397	4/22/2014	QUI02	QUILL CORPORATION	6.79	32-2 HOLE PUNCH
00 12700	56397	4/22/2014	QUI02	QUILL CORPORATION	61.99	32-CHAIRMAT
00 12700	56398	4/22/2014	RAH01	JOYCE RAHN	20.00	32-MATRON DUTY
00 12700	56399	4/22/2014	RAM06	RAMADA INN KEARNEY NE	350.00	10-ACCOMMODATIONS-WELSH
00 12700	56401	4/22/2014	SAP01	SAPP BROTHERS PETROLEUM	22.75	21-SULFUR KEROSENE
00 12700	56402	4/22/2014	SEC01	SEC OF STATE, NOTARY DIV	30.00	10-NOTARY FEE - DICKINSON
00 12700	56403	4/22/2014	SER02	SERVICEMASTER CLEANING	188.00	10-SERVICES IN MARCH
00 12700	56403	4/22/2014	SER02	SERVICEMASTER CLEANING	169.00	32-SERVICES IN MARCH
00 12700	56404	4/22/2014	SH002	SHOPKO, DEPT 5485	17.99	40-DOCUMENT FRAME
00 12700	56405	4/22/2014	SIX01	SUNMART #270	23.99	42-COFFEE, VINEGAR
00 12700	56406	4/22/2014	STU03	STULICHS ASPHALT SEALING	15,504.50	21-AIR PRESSURE, SEAL CRACKS E D, E 6
00 12700	56406	4/22/2014	STU03	STULICHS ASPHALT SEALING	1,932.00	42-AIR PRESSURE AND SEAL BIKE PATH
00 12700	56406	4/22/2014	STU03	STULICHS ASPHALT SEALING	1,601.50	46-AIR PRESSURE AND SEAL RUNWAY, HANGAR
00 12700	56406	4/22/2014	STU03	STULICHS ASPHALT SEALING	802.00	21-AIR PRESSURE, SEAL CRACKS E 2 ST
00 12700	56406	4/22/2014	STU03	STULICHS ASPHALT SEALING	5,811.00	21-AIR PRESSURE, SEAL CRACKS E F & E 5
00 12700	56406	4/22/2014	STU03	STULICHS ASPHALT SEALING	11,113.50	21-AIR PRESSURE, SEAL CRACKS W C ST
00 12700	56407	4/22/2014	TOH01	T.O. HAAS	596.11	32-TIRES
00 12700	56407	4/22/2014	TOH01	T.O. HAAS	15.00	21-TIRE REPAIR
00 12700	56407	4/22/2014	TOH01	T.O. HAAS	505.45	32-TIRES
00 12700	56408	4/22/2014	TOW01	TOWN & COUNTRY SRV INC.	30.00	37-TIRE REPAIR
00 12700	56408	4/22/2014	TOW01	TOWN & COUNTRY SRV INC.	15.00	37-TIRE REPAIR
00 12700	56409	4/22/2014	USP01	U S POSTAL SERVICE	84.39	38-POSTAGE
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	480.00	42-GALLERY
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	6,678.69	42-TURF KING, HERBICIDE
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	50.40	42-QUIK PRO DRY
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	195.00	42-GLYPHOSATE
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	38.44	42-METHYLATED SOY
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	257.54	42-ZENITH
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	3,621.02	34-TURF KING, HERBICIDE, ZENITH
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	122.00	34-SAHARA
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	153.75	34-METHYLATED SOY
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	195.00	34-GLYPHOSATE
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	2,230.50	21-ANVIL, GLYPHOSATE
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	488.00	21-SAHARA
00 12700	56410	4/22/2014	VAN01	VAN DIEST SUPPLY COMPANY	50.40	21-QUIK PRO DRY
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	138.14	10-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	48.41	21-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	17.33	31-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	197.75	32-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	24.20	34-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	65.72	36-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	72.60	37-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	53.28	40-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	36.63	42-CELL PHONE SERVICE
00 12700	56411	4/22/2014	VER00	VERIZON WIRELESS	34.63	48-CELL PHONE SERVICE
00 12700	56412	4/22/2014	VISO1	VISA	164.21	10-FUEL, MEALS
00 12700	56412	4/22/2014	VISO1	VISA	305.72	21-MEALS, ACCOMMODATIONS-BROWN

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**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
00 12700	56412	4/22/2014	VIS01	VISA	700.00	31-FIRE SCHOOL REGISTRATIONS-6 PEOPLE
00 12700	56412	4/22/2014	VIS01	VISA	89.96	40-HOSE, MOP, MOP HEAD
00 12700	56412	4/22/2014	VIS01	VISA	77.73	40-FUEL
00 12700	56412	4/22/2014	VIS01	VISA	60.44	40-DVD-R, LAMINATING SLEEVES
00 12700	56412	4/22/2014	VIS01	VISA	597.22	40-MUFFINS, NETTING
00 12700	56413	4/22/2014	VIS02	VISA	115.24	32-MEALS, FUEL
00 12700	56413	4/22/2014	VIS02	VISA	104.30	32-TOURNIQUETS
00 12700	56414	4/22/2014	WIN03	WINDY ACRE ELECTRIC	317.56	21-DTR PROJECT, RAISE SVC CAL'S BOOT
00 12700	56415	4/22/2014	XERO1	XEROX CORPORATION	28.84	32-MAINTENANCE
00 12700	56415	4/22/2014	XERO1	XEROX CORPORATION	47.76	32-MAINTENANCE
General Fund Total					547,902.71	
10 12709	560	4/1/2014	REG01	REGIONAL CARE INC.	40.00	10-SELECT FLEX CLAIMS
10 12709	561	4/8/2014	REG01	REGIONAL CARE INC.	352.31	10-SELECT FLEX CLAIMS
10 12709	562	4/15/2014	REG01	REGIONAL CARE INC.	137.91	10-SELECT FLEX CLAIMS
Select Flex Total					530.22	
24 12701	71	4/18/2014	NER01	NE DEPARTMENT OF REVENUE	7,402.62	24-MARCH 2014 SALES TAX
24 12701	71	4/18/2014	NER01	NE DEPARTMENT OF REVENUE	29.40	24-MARCH 2014 SALES TAX
24 12701	147	4/10/2014	ADA01	104113958 - ADAMS BANK &	25.00	24-AUTO PAY FEES APRIL 2014
24 12701	14573	4/22/2014	ALCO1	ALCO DISCOUNT STORE #166	8.66	24-BATTERIES
24 12701	14573	4/22/2014	ALCO1	ALCO DISCOUNT STORE #166	19.32	24-JANITORIAL SUPPLIES
24 12701	14574	4/22/2014	ALLO6	ALLO COMMUNICATIONS	136.29	24-PHONE SERVICE
24 12701	14575	4/22/2014	AOS01	NAPA OGALLALA	62.79	24-BRAKE CLEANER
24 12701	14575	4/22/2014	AOS01	NAPA OGALLALA	3.81	24-FLUID CLEANER
24 12701	14576	4/22/2014	BOM00	BOMGAAR'S SUPPLY	3.19	24-CAR WASH SUPPLIES
24 12701	14576	4/22/2014	BOM00	BOMGAAR'S SUPPLY	38.49	24-MARKING FLAG
24 12701	14577	4/22/2014	COR02	CORNHUSKER GLASS INC.	10.35	24-SHIPPING
24 12701	14577	4/22/2014	COR02	CORNHUSKER GLASS INC.	20.04	24-SHIPPING
24 12701	14577	4/22/2014	COR02	CORNHUSKER GLASS INC.	10.89	24-SHIPPING
24 12701	14577	4/22/2014	COR02	CORNHUSKER GLASS INC.	10.89	24-SHIPPING
24 12701	14577	4/22/2014	COR02	CORNHUSKER GLASS INC.	10.89	24-SHIPPING
24 12701	14577	4/22/2014	COR02	CORNHUSKER GLASS INC.	20.04	24-SHIPPING
24 12701	14578	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	817.58	24-FUEL CHARGES APR 2014
24 12701	14579	4/22/2014	GEN01	GENERAL FUND	14,611.77	24-PP#3, PP#6
24 12701	14579	4/22/2014	GEN01	GENERAL FUND	1,211.29	24-POSTAGE 2ND QTR
24 12701	14579	4/22/2014	GEN01	GENERAL FUND	4,166.67	24-ADMIN EXPENSES APR 2014
24 12701	14580	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	27.91	24-MATS, TOWELS
24 12701	14580	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	15.47	24-MATS, TOWELS
24 12701	14580	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	27.91	24-MATS, TOWELS
24 12701	14580	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	15.47	24-MATS, TOWELS
24 12701	14581	4/22/2014	JB01	WASTE CONNECTIONS INC.	123.59	24-TRASH SVC APR 2014
24 12701	14582	4/22/2014	KCN01	KEITH COUNTY NEWS	1,109.30	24-PUBLISHING
24 12701	14583	4/22/2014	KILO1	KILDARE LUMBER	3.51	24-COUPPLINGS
24 12701	14584	4/22/2014	KNE01	SOURCEGAS	303.66	24-GAS SVC APR 2014
24 12701	14585	4/22/2014	LIN04	LINCOLN WINWATER WORKS	294.25	24-QUAD RETAINER
24 12701	14585	4/22/2014	LIN04	LINCOLN WINWATER WORKS	1,471.25	24-QUAD RETAINER
24 12701	14586	4/22/2014	LUB00	LUBRICATION ENGINEERS, IN	241.87	24-WHITE OIL
24 12701	14587	4/22/2014	MCQ01	MCQUILLAN LAW OFFICE PC L	155.00	24-PROFESSIONAL SERVICES MAR 2014
24 12701	14588	4/22/2014	MID03	MIDWEST ELECTRIC	3,666.34	24-ELECTRIC SVC
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	205.64	1" CORP STOP TO FLARE VALVE
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	136.80	3/4" CORP STOP TO FLARE VALVE
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	0.00	HOSE BIBB BACKFLOW PREVENTERS
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	0.05	OVERAGE
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	89.94	3/4" NEPTUNE METER BOTTOMS
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	15.48	3/4" NEPTUNE STRAINER
24 12701	14589	4/22/2014	MUN02	MUNICIPAL SUPPLY, INC.	0.01	OVERAGE
24 12701	14590	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	2,862.01	24-ELECTRIC SVC APR 2014
24 12701	14591	4/22/2014	OFF02	OFFICE SERVICE, INC.	28.85	24-PAPER, TAPE
24 12701	14591	4/22/2014	OFF02	OFFICE SERVICE, INC.	38.37	24-SHARPIES, PENS
24 12701	14591	4/22/2014	OFF02	OFFICE SERVICE, INC.	50.28	24-TONER
24 12701	14592	4/22/2014	OGA09	OGALLALA READY MIX	121.71	24-ASH
24 12701	14592	4/22/2014	OGA09	OGALLALA READY MIX	292.11	24-ASH
24 12701	14593	4/22/2014	OGA12	OGALLALA WATER DEPT.	41.36	24-WATER SVC APR 2014
24 12701	14594	4/22/2014	OLS02	OLSEN'S AGRICULTURAL LAB	16.50	24-LAB SAMPLES
24 12701	14594	4/22/2014	OLS02	OLSEN'S AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14594	4/22/2014	OLS02	OLSEN'S AGRICULTURAL LAB	39.70	24-LAB SAMPLES
24 12701	14594	4/22/2014	OLS02	OLSEN'S AGRICULTURAL LAB	33.00	24-LAB SAMPLES
24 12701	14595	4/22/2014	ONE05	ONE CALL CONCEPTS, INC	28.85	24-EMERGENCY LOCATES
24 12701	14596	4/22/2014	RDW01	R & D WELDING & SUPPLY IN	26.43	24-VALVE BOX TOOL

2.B.

**CITY OF OGALLALA
CLAIMS LISTING**

Cash Account	Check #	CK Date	Ven #	Vendor Name	Ck Amount	Description
24 12701	14597	4/22/2014	SCH01	SCHMIDT MOTORS, INC.	63.81	24-SWITCH 2002 VAN
24 12701	14598	4/22/2014	STA06	ST OF NEB-DEPT HEALTH LAB	423.00	24-LAB SAMPLES
24 12701	14599	4/22/2014	TOW01	TOWN & COUNTRY SRV INC.	27.00	24-USED TIRE
24 12701	14600	4/22/2014	VER00	VERIZON WIRELESS	96.82	24-CELL PHONE SERVICE
24 12701	14601	4/22/2014	VIS01	VISA	101.07	24-IAMPO MANUAL
24 12701	14602	4/22/2014	\A010	KORF, BYRON/BREANNA	10.00	MQ CUSTOMER REFUND FOR AND0060
24 12701	14603	4/22/2014	\C005	CHURCH, WALT	32.63	MQ CUSTOMER REFUND FOR CHU0005
24 12701	14604	4/22/2014	\L002	LEE, JACOB & VIOLET	25.57	MQ CUSTOMER REFUND FOR LEE0026
24 12701	14605	4/22/2014	\L003	LEE, JACOB	30.86	MQ CUSTOMER REFUND FOR LEE0031
24 12701	14606	4/22/2014	\S010	SMITH, ZACHARY	36.53	MQ CUSTOMER REFUND FOR SMI0050
24 12701	14607	4/22/2014	\T005	BUCHHOLZ, JTOWEL/COURNTNY	133.96	MQ CUSTOMER REFUND FOR TOW0004
Water total					41,116.85	
25 12702	147	4/10/2014	ADA01	104113958 - ADAMS BANK &	25.00	25-AUTO PAY FEES APRIL 2014
25 12702	9441	4/22/2014	AOS01	NAPA OGALLALA	24.04	25-AIR FILTER
25 12702	9441	4/22/2014	AOS01	NAPA OGALLALA	4.56	25-SCREWS
25 12702	9441	4/22/2014	AOS01	NAPA OGALLALA	27.76	25-AIR FILTER CLEANER
25 12702	9441	4/22/2014	AOS01	NAPA OGALLALA	63.30	25-ANTIFREEZE
25 12702	9441	4/22/2014	AOS01	NAPA OGALLALA	8.68	25-HOSE
25 12702	9442	4/22/2014	BAL04	B.A. LAWRENCE LLC	1,443.75	25-BLOWER SERVICE ON ACTIVATED SLUDGE
25 12702	9443	4/22/2014	COA01	TRUE VALUE HOMECENTER	11.05	25-SHIPPING
25 12702	9444	4/22/2014	FAR03	FARMERS COOP ASSOCIATION	211.86	25-FUEL CHARGES APR 2014
25 12702	9445	4/22/2014	FAR04	JOHN DEERE FINANCIALS	75.99	25-BROOM, ROPE HOOK, BRACES, FUEL HOSE
25 12702	9445	4/22/2014	FAR04	JOHN DEERE FINANCIALS	259.99	25-FUEL PUMP
25 12702	9445	4/22/2014	FAR04	JOHN DEERE FINANCIALS	155.62	25-SOCKET SET, CUTTING WHEEL, TOWELS
25 12702	9446	4/22/2014	GEN01	GENERAL FUND	2,975.00	25-ADMIN EXPENSES APR 2014
25 12702	9446	4/22/2014	GEN01	GENERAL FUND	2,036.53	25-POSTAGE FOR 2ND QTR
25 12702	9446	4/22/2014	GEN01	GENERAL FUND	8,774.36	25-PP#3, PP#6
25 12702	9447	4/22/2014	HAC01	HACH COMPANY	(124.00)	25-TESTING CHEMICALS
25 12702	9447	4/22/2014	HAC01	HACH COMPANY	1,180.25	25-LAB EQUIPMENT, SUPPLIES
25 12702	9447	4/22/2014	HAC01	HACH COMPANY	61.45	25-LAB SUPPLIES, TESTING CHEMICALS
25 12702	9447	4/22/2014	HAC01	HACH COMPANY	27.94	25-ADAPTORS
25 12702	9447	4/22/2014	HAC01	HACH COMPANY	84.02	25-TESTING CHEMICALS
25 12702	9448	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	19.23	25-MATS, TOWELS
25 12702	9448	4/22/2014	IDE01	IDEAL LINEN SUPPLY INC.	18.33	25-MATS, TOWELS
25 12702	9449	4/22/2014	JB01	WASTE CONNECTIONS INC.	140.67	25-TRASH SVC APR 2014
25 12702	9450	4/22/2014	KCN01	KEITH COUNTY NEWS	36.45	25-PUBLISHING
25 12702	9451	4/22/2014	KILO1	KILDARE LUMBER	260.10	25-WOOD FOR DRYING BEDS
25 12702	9451	4/22/2014	KILO1	KILDARE LUMBER	2.40	25-TREATED LUMBER
25 12702	9452	4/22/2014	KNE01	SOURCEGAS	2,336.53	25-GAS SVC APR 2014
25 12702	9453	4/22/2014	NCL01	NCL OF WISCONSIN, INC.	42.03	25-TRAINING BOOK
25 12702	9454	4/22/2014	NED09	NE DEPT OF LABOR BOILER I	72.00	25-BOILER INSPECTION
25 12702	9455	4/22/2014	NEP01	NE PUBLIC POWER DISTRICT	4,985.20	25-ELECTRIC SVC APR 2014
25 12702	9456	4/22/2014	OFF02	OFFICE SERVICE, INC.	119.32	25-MOUSE PAD, MOUSE, INK CARTRIDGES, SURGE PROT
25 12702	9456	4/22/2014	OFF02	OFFICE SERVICE, INC.	(8.99)	25-MOUSE RETURN
25 12702	9457	4/22/2014	OGA12	OGALLALA WATER DEPT.	70.65	25-WATER SVC APR 2014
25 12702	9458	4/22/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	1,947.20	25-MARCH MAINTENANCE
25 12702	9458	4/22/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	350.00	25-JET LINES PROGRESS SCHOOL
25 12702	9458	4/22/2014	OGA27	SCOTT ENGLAND dba SCOTTIE	350.00	25-JET BEHIND AUD
25 12702	9459	4/22/2014	OLS04	OLSSON ASSOCIATES	1,237.78	25-PROJ 013-0541, OG WASTEWATER, EVAL VISIT
25 12702	9459	4/22/2014	OLS04	OLSSON ASSOCIATES	2,000.00	25-PROJ 013-3093, OG SWPPP, STORM WATER PERMIT
25 12702	9460	4/22/2014	QAB01	QA BALANCE SERVICES	150.00	25-LAB SERVICES
25 12702	9461	4/22/2014	RDW01	R & D WELDING & SUPPLY IN	40.00	25-CUT HOLES IN MAN COVERS
25 12702	9462	4/22/2014	VER00	VERIZON WIRELESS	24.20	25-CELL PHONE SERVICE
25 12702	9463	4/22/2014	VIS01	VISA	129.51	25-SEAT CUSHION
Wastewater Total					31,649.76	
42 12708	1911	4/22/2014	VIS01	VISA	24.47	42-OYC MEALS
42 12708	1912	4/22/2014	VIS02	VISA	50.00	42-TECHNICIAN RECERT FEE-HUDIBURGH NATL CHILD SAFE
					74.47	
99 12705	10564	3/28/2014	REG01	REGIONAL CARE INC.	8,212.09	99-HEALTH CLAIMS #2292-2296
99 12705	10565	4/4/2014	REG01	REGIONAL CARE INC.	3,021.12	99-HEALTH CLAIMS #2297-2300
99 12705	10566	4/11/2014	REG01	REGIONAL CARE INC.	4,174.77	99-HEALTH CLAIMS #2301-2304
99 12705	10567	4/18/2014	REG01	REGIONAL CARE INC.	15,892.10	99-HEALTH CLAIMS #2305-2308
Medical/Benefit Total					31,300.08	
Grand Total					652,574.09	

2.B.

**CITY OF OGALLALA, NEBRASKA
REQUEST TO BE PLACED ON THE AGENDA**

Date Submitted:	9 April 2014
Submitted By: Dept. &/or Name Address Phone Number	Rich Dascan 817 West 10th Street 402 299-2799
Persons Attending Meeting:	
Information or Material to be Distributed to Council:	<input type="checkbox"/> YES - Material is attached to this request. <input type="checkbox"/> YES - Material will be distributed at Council meeting. <input checked="" type="checkbox"/> NO - There is no material to be distributed.
Agenda Topic / Description:	Shot off water loss thru
Comments:	30 day past DURE Risk is not in line with most utilities in America

THE REMAINDER OF THE FORM IS TO BE COMPLETED BY CITY PERSONNEL.	
Reason for Council Action:	
Type of Action:	<input type="checkbox"/> ORDINANCE - Number _____ <input type="checkbox"/> RESOLUTION - Number _____ <input type="checkbox"/> MOTION. <input type="checkbox"/> NONE.
Suggested Motion:	
Time Issues:	
Financial Issues:	
People/Business Issues:	
Dept. Supervisor Comments:	
City Manager Comments:	
City Attorney Comments:	

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

REGULAR MEETING OF THE CITY COUNCIL

APRIL 8, 2014

A Regular Meeting of the City Council of the City of Ogallala, Nebraska, was held at City Hall Council Chambers in said City on the 8th day of April 2014, at 7:00 o'clock P.M. Present were: President of the Council: Harold Peterson; Council Members: Darrell G. Bassett and Kevin Block. Absent: Karl Elmshaeuser and Rodger Rankin. City Manager: Aaron Smith; City Clerk-Treasurer: Jane M. Skinner; City Attorney: Michael McQuillan.

Notice of the was given in advance thereof by publishing one time in the Keith County News and posting at the City Hall Administration Building as shown by the Certificate of Publication and Posting Notice attached to these Minutes. Notice of this meeting was simultaneously given to the President and to all members of the Council on April 4, 2014 and a copy of their Acknowledgement of Receipt of Notice and the Agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the Notice to the President and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The President of the Council stated this meeting is being convened in accordance with the Open Meetings Act and acknowledged a copy of the Open Meetings Act being duly posted in the southeast Corner of Council Chambers.

Councilman Block moved to excuse Councilman Rankin from the April 8, 2014 City Council meeting. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Pete Peterson. No: None. Absent: Karl Elmshaeuser and Rodger Rankin. Motion declared carried.

Councilman Block moved to approve the consent agenda. Councilman Bassett seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block and Pete Peterson. No: None. Absent: Karl Elmshaeuser and Rodger Rankin. Motion declared carried and the consent agenda was approved as follows:

- A. Minutes of the Regular Meeting held March 25, 2014.
- B. Minutes of the Special Meeting held March 25, 2014 6 PM.

Council President Peterson opened a public hearing regarding a request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street, legally described as Lots 8, 9, and 10, Block 16, Searle's Third Addition for Jim Jeffres at 7:03 P.M.

Ken Knoepfel, Planning and Zoning Administrator addressed the council regarding the request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street for Jim Jeffres.

Council President Peterson opened a public hearing regarding a Nebraska Affordable Housing Program (NAHP) Cycle Owner Occupied Housing Rehabilitation Application at 7:03 P.M.

Ginger Feathermgill, West Central Nebraska Development District addressed the council regarding the Nebraska Affordable Housing Program Cycle Owner Occupied Housing Rehabilitation Application.

Council President Peterson recognized Wayne Wood for his 40 years of service to the City of Ogallala.

Council President Peterson proclaimed April 13 – 19, 2014 as National Library Week.

Council President Peterson proclaimed April 6 – 12, 2014 as National Volunteer Week.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

Councilman Elmshaeuser entered the meeting at 7:15 P.M.

Councilman Bassett moved to approve Debra Benner's permit application to keep livestock or fowl. Councilman Elmshaeuser seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Pete Peterson. No: None. Absent: Rodger Rankin. Motion declared carried.

Pat Darnell addressed the council expressing her concerns regarding the proposed use of Collister Park by the school.

Maggie O'Neil, Recreation Facilities Director, addressed the council requesting adding additional positions in the category of lifeguard.

Councilman Bassett introduced resolution 1413 amending the city of Ogallala Job Title – salary range table. Council President Peterson read the resolution by title and Councilman Block seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser and Harold Peterson. The following council Members voted "No": None. Absent: Rodger Rankin. Motion declared carried and Resolution No. 1413 adopted, a copy of said Resolution being attached hereto and by this express reference, incorporated herein and made a part hereof.

Kendra Caskey, Library Director, George Acker, Wendell Upright, Dixie Detuerk, Karen Nelson and Doug Davis addressed the council regarding the proposed library facility site selection.

Councilman Bassett moved to rescind the motion from April 23, 2013, which earmarked the north portion of Searle Park for the proposed library facility. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Pete Peterson. No: None. Absent: Rodger Rankin. Motion declared carried.

Councilman Block moved to approve the Progress Site as the primary location for the proposed library facility. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Pete Peterson. No: None. Absent: Rodger Rankin. Motion declared carried.

Councilman Elmshaeuser moved to approve the Interlocal Agreement with School District and authorize the Council President to sign the agreement. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Pete Peterson. No: None. Absent: Rodger Rankin. Motion declared carried.

Council President Peterson closed a public hearing regarding a request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street, legally described as Lots 8, 9, and 10, Block 16, Searle's Third Addition for Jim Jeffres at 8:12 P.M.

Councilman Bassett moved to approve the request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street, legally described as Lots 8, 9, and 10, Block 16, Searle's Third Addition. Councilman Block seconded the motion. The following council members voted Yes: Darrell Bassett, Kevin Block, Karl Elmshaeuser and Pete Peterson. No: None. Absent: Rodger Rankin. Motion declared carried.

Councilman Elmshaeuser introduced resolution 1414 authorizing a preliminary engineering services agreement no. 1 – BD1253. Council President Peterson read the resolution by title and Councilman Bassett seconded the motion. Upon roll call vote, the following Council Members voted "Yes": Darrell Bassett, Kevin Block, Karl Elmshaeuser and Harold Peterson. The following council Members voted "No": None. Absent: Rodger Rankin.

MINUTE BOOK

CITY OF OGALLALA, NEBRASKA

I, Jane M. Skinner, the undersigned, City Clerk for the City of Ogallala, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the Agenda for the meeting of April 8, 2014 kept continuously current and available for public inspection at the office of the City Clerk; that such subjects were contained in said Agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the Minutes of the President and Council of the City of Ogallala, Nebraska, were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Jane M. Skinner
City Clerk

(SEAL)

MINUTE BOOK

CITY OF OGALLALA, NEBRASKA

SUMMARY OF MINUTES OF REGULAR MEETING OF THE OGALLALA CITY COUNCIL

HELD AT CITY HALL COUNCIL CHAMBERS 7:00 P.M. APRIL 8, 2014

Present were: President of the Council: Harold Peterson; Council Members: Darrell Bassett and Kevin Block. Absent: Karl Elmshaeuser and Rodger Rankin. City Manager: Aaron Smith; City Clerk-Treasurer: Jane Skinner; City Attorney: Michael McQuillan.

Moved to excuse Councilman Rankin from the April 8, 2014 City Council meeting. Carried.

Moved to approve the consent agenda. Carried and the consent agenda was approved as follows:

- A. Minutes of the Regular Meeting held March 25, 2014.
- B. Minutes of the Special Meeting held March 25, 2014 6 PM.

Opened a public hearing regarding a request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street, legally described as Lots 8, 9, and 10, Block 16, Searle's Third Addition for Jim Jeffres at 7:03 P.M.

Opened a public hearing regarding a Nebraska Affordable Housing Program (NAHP) Cycle Owner Occupied Housing Rehabilitation Application at 7:03 P.M.

Recognized Wayne Wood for his 40 years of service to the City of Ogallala.

Proclaimed April 13 – 19, 2014 as National Library Week.

Proclaimed April 6 – 12, 2014 as National Volunteer Week.

Councilman Elmshaeuser entered the meeting at 7:15 P.M.

Moved to approve Debra Benner's permit application to keep livestock or fowl. Carried.

Pat Darnell addressed the council expressing her concerns regarding the proposed use of Collister Park by the school.

Introduced and approved resolution 1413 amending the city of Ogallala Job Title – salary range table.

Kendra Caskey, Library Director, George Acker, Wendell Upright, Dixie Detuerk, Karen Nelson and Doug Davis addressed the council regarding the proposed library facility site selection.

Moved to rescind the motion from April 23, 2013, which earmarked the north portion of Searle Park for the proposed library facility. Carried.

Moved to approve the Progress Site as the primary location for the proposed library facility. Carried.

Moved to approve the Interlocal Agreement with School District and authorize the Council President to sign the agreement. Carried.

Closed a public hearing regarding a request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street, legally described as Lots 8, 9, and 10, Block 16, Searle's Third Addition for Jim Jeffres at 8:12 P.M.

MINUTE BOOK
CITY OF OGALLALA, NEBRASKA

Moved to approve the request for special exception to construct a non-commercial utility structure as a primary use in a residential zoned lot, located at 601 West 11 Street, legally described as Lots 8, 9, and 10, Block 16, Searle's Third Addition. Carried.

Introduced and approved resolution 1414 authorizing a preliminary engineering services agreement no. 1 – BD1253.

Council President Peterson opened a public hearing regarding a Nebraska Affordable Housing Program (NAHP) Cycle Owner Occupied Housing Rehabilitation Application at 8:16 P.M.

Introduced and approved resolution 1415 authorizing the Chief Elected Official to sign an application for Nebraska Affordable Housing Program Funds.

Moved to approve the NAHP Funds Applicant's statement of assurances and certifications; Determination of Level of Review; The Owner Occupied Housing Rehabilitation Guidelines; and Demolition Guidelines and authorize the Council President to sign the documents. Carried.

Moved to approve the pre-application for the CDBG Owner Occupied Housing Rehabilitation program and authorize the Council President to sign the pre-application. Carried.

The City Council gave updates regarding their committee assignments as follows:

- A. Keith County Area Development – Karl Elmshaeuser.
- B. Ogallala Community Hospital Advisory Board – Karl Elmshaeuser.

Moved to adjourn at 8:24 P.M. Carried.

Jane M. Skinner, City Clerk

Harold L. Peterson, Council President

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov



JR

Corporate manager, including their spouse, are required to adhere to the following requirements

- 1) Must be a citizen of the United States
- 2) Must be a Nebraska resident (Chapter 2 – 006) and must provide proof of voter registration in the State of Nebraska
- 3) Must provide a copy of one of the following: state issued US birth certificate, naturalization paper or US passport
- 4) Must submit fingerprints (unless a non-participating spouse) (2 cards per person) and fees of \$38 per person, made payable to Nebraska State Patrol
- 5) Must be 21 years of age or older
- 6) May be required to take a training course

Corporation/LLC information

Name of Corporation/LLC: ALCO Stores, Inc

Premise information

Premise License Number: D-102005

(if new application leave blank)

Premise Trade Name/DBA: ALCO Discount Store #166

Premise Street Address: 820 East 1st Street

City: Ogallala

State: NE

Zip Code: 69153

Premise Phone Number: (308) 284-4083

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. Click on this link to see authorized individuals.

http://www.lcc.ne.gov/license_search/licsearch.cgi


CORPORATE OFFICER/MANAGING MEMBER SIGNATURE

(Faxed signatures are acceptable)

5.B.

Manager's information must be completed below PLEASE PRINT CLEARLY

Gender: MALE FEMALE
 Last Name: Kramer First Name: Dave MI: _____
 Home Address (include PO Box if applicable): 1632 S 153 st
 City: Omaha County: Douglas Zip Code: 68144
 Home Phone Number: (402) 350-2489 Business Phone Number: (308) 284-4083
 Social Security Number: 506-98-4072 Drivers License Number & State: H12993060/NE
 Date Of Birth: 02-27-68 Place Of Birth: Omaha, NE

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: _____ First Name: _____ MI: _____
 Social Security Number: _____ Drivers License Number & State: _____
 Date Of Birth: _____ Place Of Birth: _____

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Omaha, NE	2003	Present	RECEIVED		
			MAR 19 2014		
			NEBRASKA LIQUOR CONTROL COMMISSION		

5.B.

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	YEAR TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2007	2013	Payless shoes source	Joe Kocks	(253) 304-3652
2006	2007	Starbucks coffee	Brent	(800) 782-7282

1. **READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY. Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.**

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition

RECEIVED
MAR 19 2014
NEBRASKA LIQUOR CONTROL COMMISSION

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state? YES NO
IF YES, list the name of the premise.

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business? YES NO

4. Have you enclosed the required fingerprint cards and **PROPER FEES** with this application? (Check or money order made payable to the **Nebraska State Patrol for \$38.00 per person**)
 YES NO

5. List any alcohol related training and/or experience (when and where).
None

5.B.

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

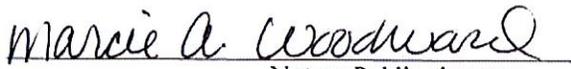


Signature of Manager Applicant

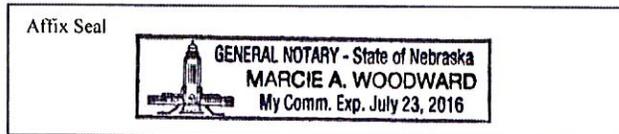
Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska
County of Douglas The foregoing instrument was acknowledged before me this
7th day of March 2014 by David J. Kramer
date name of person acknowledged



Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

RECEIVED
MAR 19 2014
NEBRASKA LIQUOR
CONTROL COMMISSION

5.B.

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

RECEIVED

MAR 19 2014

**NEBRASKA LIQUOR
CONTROL COMMISSION**

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will have not have any interest, directly or indirectly in the operation or profit of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices or represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. I understand my fingerprint will not be required; however, I am obligated to sign and disclose any information on all applications needed to process this application.

Darcy Kramer

Signature of spouse asking for waiver
(Spouse of individual listed below)

Darcy Kramer

Printed name of spouse asking for waiver

State of Nebraska

County of Douglas

March 7, 2014
~~13 June~~
date

The foregoing instrument was acknowledged before me this

by Kathy Berlin

name of person acknowledged

Kathy Berlin
Notary Public signature

Affix Seal



I acknowledge that I am the spouse of the above listed individual. I understand that my spouse and I are responsible for compliance with the conditions set out above. If it is determined that the above individual has violated (§53-125(13)) the Commission may cancel or revoke the liquor license.

Dave Kramer
Signature of individual involved with application
(Spouse of individual listed above)

Dave Kramer

Printed name of applying individual

State of Nebraska

County of Douglas

March 7, 2014
date

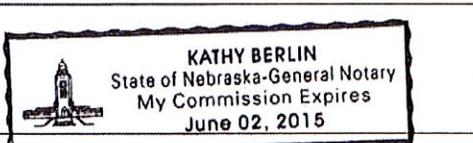
The foregoing instrument was acknowledged before me this

by Kathy Berlin

name of person acknowledged

Kathy Berlin
Notary Public signature

Affix Seal



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format

OMAHA-DOUGLAS COUNTY HEALTH DEPARTMENT
 Division of Vital Statistics
 CERTIFICATE OF LIVE BIRTH

284372

TYPE, OR PRINT IN PERMANENT INK

CHILD - NAME 1 David John Kramer			DATE OF BIRTH (MONTH, DAY, YEAR) 2a February 27, 1968		TIME 2b 7:42 P.
SEX 3 Male	THIS BIRTH—SINGLE, TWIN, TRIPLET, ETC. (SPECIFY) 4a Single		IF NOT SINGLE BIRTH—BORN FIRST, SECOND, THIRD, ETC. (SPECIFY) 4b		COUNTY OF BIRTH 5a Douglas
CITY, TOWN, OR LOCATION OF BIRTH 5b Omaha		INSIDE CITY LIMITS (SPECIFY YES OR NO) 5c Yes	HOSPITAL—NAME (IF NOT IN HOSPITAL, GIVE STREET AND NUMBER) 5d Clarkson Hospital		
MOTHER—MAIDEN NAME 6a Marlene Rose Erlbacher			AGE (AT TIME OF THIS BIRTH) 6b 29	STATE OF BIRTH (IF NOT IN U.S.A., NAME COUNTRY) 6c Iowa	
RESIDENCE—STATE 7a Nebraska	COUNTY 7b Douglas	CITY, TOWN, OR LOCATION 7c Omaha 68106		INSIDE CITY LIMITS (SPECIFY YES OR NO) 7d Yes	STREET AND NUMBER 7e 5217 Pine Street
FATHER - NAME 8a Norbert Raymond Kramer			AGE (AT TIME OF THIS BIRTH) 8b 31	STATE OF BIRTH (IF NOT IN U.S.A., NAME COUNTRY) 8c Iowa	
INFORMANT—NAME OR SIGNATURE 9a Mrs. Marlene Kramer				RELATION TO CHILD 9b Mother	
I CERTIFY THAT THE ABOVE NAMED CHILD WAS BORN ALIVE AT THE PLACE AND TIME AND ON THE DATE STATED ABOVE			DATE SIGNED (MONTH, DAY, YEAR) 10a February 29, 1968	ATTENDING PHYSICIAN—M.D., D.O., OTHER (SPECIFY) 10b M.D.	
SIGNATURE CERTIFIER—NAME (TYPE OR PRINT) 10c Richard Johnson-M.D.			MAILING ADDRESS (STREET OR R.F.D. NO., CITY OR TOWN, STATE, ZIP) 10d Omaha, Nebraska 68107		
REGISTRAR—SIGNATURE 11a [Signature]				DATE RECEIVED BY LOCAL REGISTRAR MONTH DAY YEAR 11b March 6 1968	

I hereby certify that the above is a true and correct copy of the Certificate of Birth recorded in the City of Omaha, County of Douglas, State of Nebraska.

Dated this 8th day of March 1968.

[Signature]
 (Registrar)

RECEIVED
MAR 19 2014
NEBRASKA LIQUOR CONTROL COMMISSION

RECEIVED

MAR 19 2014

NEBRASKA LIQUOR CONTROL COMMISSION

Dear Voter:

This is your new permanent POLLING PLACE INFORMATION CARD and an Early Voting Ballot Request Form. This card replaces any previous card you may have received. Please discard any old cards to avoid confusion.

Please review your name, address, and political party. Contact our office if any of the information is incorrect. Remember, you must reregister every time you move, change your name, or change your party affiliation. If you find errors, please contact the Election Commission immediately at (402) 444 - VOTE (8683).

If you would like to request that an early voting ballot be mailed to you for the November 6, 2012 Statewide Presidential General Election, please complete, sign, detach, and return the attached Early Voting Ballot Request Form. Requests must be received by the Election Commission no later than Wednesday, October 31, 2012 at 4:00 p.m. Ballots will be mailed beginning Monday, October 1, 2012.

REQUESTING AN EARLY VOTING BALLOT ELIMINATES YOUR RIGHT TO VOTE AT YOUR POLLING PLACE. If you lose or destroy your ballot prior to election day, you may request a replacement ballot by contacting the Election Commission. A provisional ballot may be voted at your polling place if you were unable to request a replacement ballot prior to election day. All ballots must be returned no later than 8:00 p.m. on election night to either the Election Commission office or one of the four drop boxes located throughout Douglas County. Early voting ballots cannot be accepted at a polling place.

If you have any questions, or if any of the information is incorrect, please contact the Election Commission at (402) 444-VOTE (8683). You may also visit the Election Commission website at www.votedouglascounty.com. The website contains information regarding sample ballots, early voting information, information on candidates and offices, and information on elected officials.

Sincerely,

Dave Phipps
Douglas County Election Commissioner

VOTER INFORMATION			
Date Issued:	09/05/2012	2500561	
Name:	David J Kramer		
Address:	1632 S 153 St Omaha, NE 68144	Party:	NP
		Ward:	06
		Precinct:	29
Polling Place:		Ballot Type:	01
	Harvey Oaks Elementary School Band Room 15228 Shirley Street Omaha NE 68144 Hndcp. Use Main Entrance		

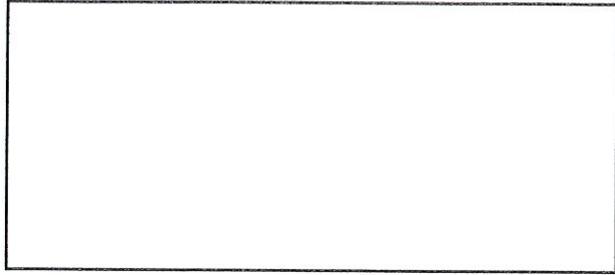
DISTRICT INFORMATION					
U.S. House of Rep	2	Legislature	04	Mayor	Omaha
City Council	6	Bd of Regents	2	State Bd of Ed	2
NRD	4	MJD	Yes	Metro CC	3
OPPD	Metro	ESU	3-2	Learning Community	4
Public Svc Comm	3	Supreme Court	4	County Comm	4
Appeals Court	4	School District	Millard #17		

* POLLS ARE OPEN ON ELECTION DAY FROM 8:00 A.M. TO 8:00 P.M. *

5.B.

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES NO

RETAIL LICENSE HOLDERS

NON PROFIT APPLICANTS

Non Profit Status (check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)
NAME: Ogallala/Keith County Chamber of Commerce

ADDRESS: PO Box 628

CITY Ogallala, NE ZIP 69153

4. Location where event will be held; name, address, city, county, zip code
BUILDING NAME Rendezvous Square

ADDRESS: 100 BLOCK EAST 2ND CITY Ogallala

ZIP 69153 COUNTY and COUNTY # Keith

a. Is this location within the city/village limits? YES NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO

c. Is this location within 300' of any university or college campus? YES NO

5.C

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date 9/11/2014	Date 9/12/2014	Date 9/13/2014	Date	Date	Date
Hours From 10 a.m. to 1 a.m.	Hours From 10 a.m. to 1 a.m.	Hours From 10 a.m. to 1 a.m.	Hours From	Hours From	Hours From
To	To	To	To	To	To

- a. Alternate date: n/a
- b. Alternate location: n/a
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

- Dance
 Reception
 Fund Raiser
 Beer Garden
 Sampling/Tasting
- Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
 (not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** 107' x 128'

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

- Fence;
 snow fence
 chain link
 cattle panel
- other _____
- Tent

8. How many attendees do you expect at event? 1500

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

There will be 2 ID checks and everyone required to wear wristband. Minors will also be stamped with indelible ink. There will be paid & unpaid security.

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES NO
- a. Are there separate toilets for both men and women? YES NO

50

11. **Retailer: Will you be purchasing your alcohol from a wholesaler?** YES X NO
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler X Retailer Both BYO
(includes wineries)

12. Will there be any games of chance operating during the event? YES NO

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Lori Wortman

Signature of Event Supervisor *Lori Wortman*

Event Supervisor phone: Before 308.289.5674 During same
Email address loriwortman@windstream.com

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here *Brenda Ketcham* President/CEO 4-8-14
Authorized Representative/Applicant Title Date

Brenda Ketcham
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

5.C

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Ogallala/Keith County Chamber of Commerce

NAME OF CORPORATION

47-0441203

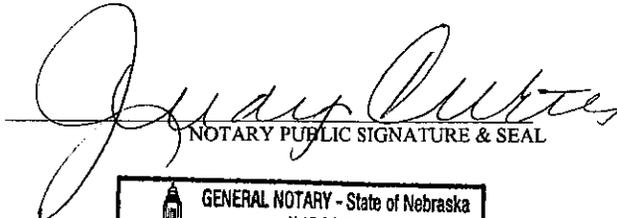
FEDERAL ID NUMBER

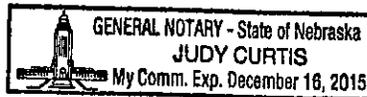

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT. IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

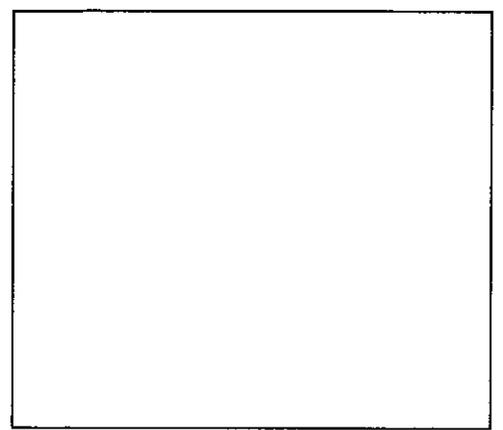
SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS th 10 DAY OF

April, 2014.


NOTARY PUBLIC SIGNATURE & SEAL

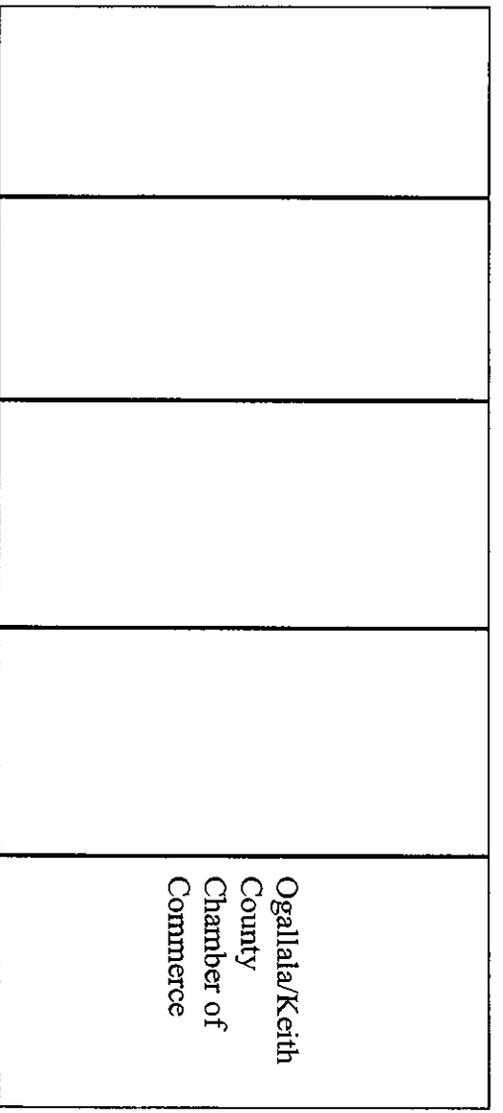


Ogallala, NE.



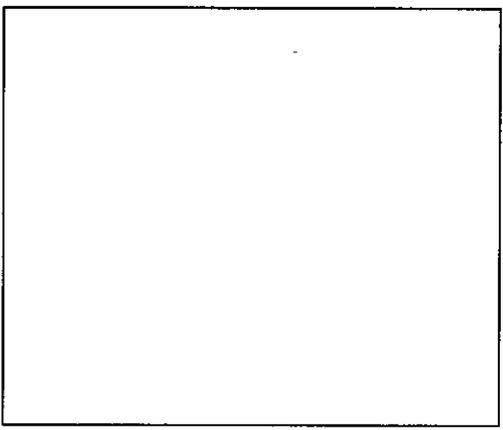
Spruce Street

Alleyway



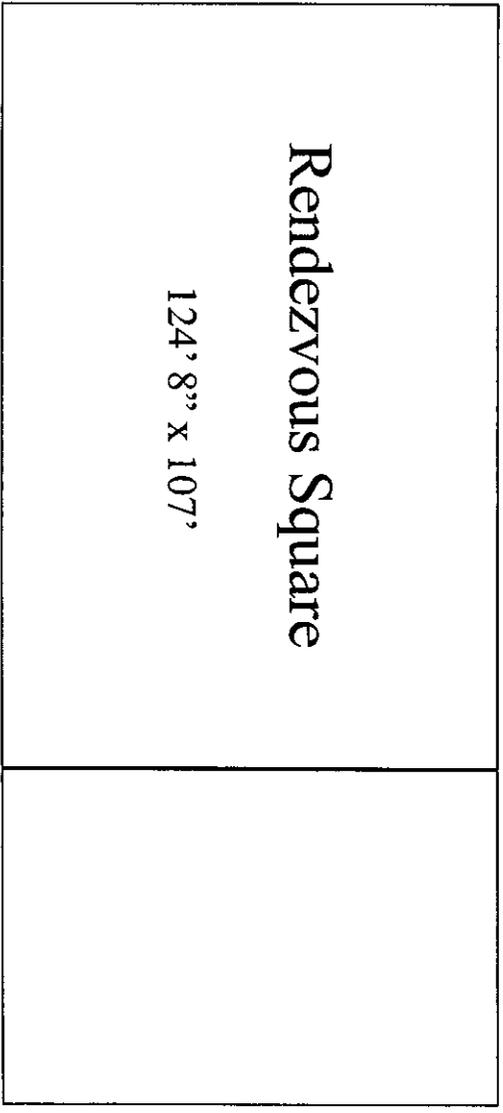
Ogallala/Keith
County
Chamber of
Commerce

East A Street



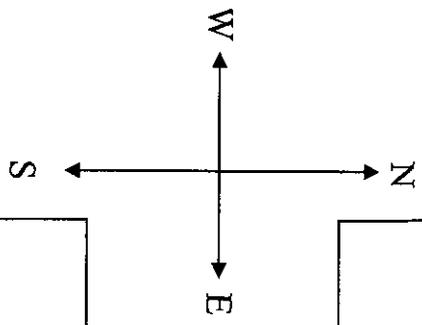
Spruce Street

Alleyway



Rendezvous Square

124' 8" x 107'



**CITY OF OGALLALA
CLAIMS LISTING**

<u>Cash Account</u>	<u>Check #</u>	<u>CK Date</u>	<u>Ven #</u>	<u>Vendor Name</u>	<u>Ck Amount</u>	<u>Description</u>
00 12700	56400	4/22/2014	RAN01	RANKIN SALES & SERVICES	35.52	42-SEAT SWITCH

When Recorded Return To:
Margot J. Wickman, Esq.
Kutak Rock LLP
1650 Farnam Street
Omaha, NE 68102-2186
(402) 346-6000

Ogallala, NE
Store No. 7129-00

FIRST AMENDMENT TO TEMPORARY GRADING EASEMENT

THIS FIRST AMENDMENT TO TEMPORARY GRADING EASEMENT (this “Amendment”) is made this ____ day of April, 2014 by and between **THE CITY OF OGALLALA, NEBRASKA** (“Grantor”) and **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust (“Grantee”).

PRELIMINARY STATEMENTS

Grantor is the fee simple owner of the real property legally described as follows:

Lot 2, PLUNKETT ORIGINAL ADDITION, a subdivision, as platted and recorded in Keith County, Nebraska (the “Grantor Property”).

Grantee is the fee simple owner of the real property legally described as follows:

Lots 1-3, PLUNKETT ORIGINAL ADDITION, ADMINISTRATIVE REPLAT, a subdivision, as platted and recorded in Keith County, Nebraska (the “Grantee Property”).

The Grantee Property is benefitted and the Grantor Property is burdened by the appurtenances and rights set forth in that certain Temporary Grading Easement, dated March 17, 2014, recorded as

Instrument Number 2014-00356 with the Office of the County Clerk of Keith County, Nebraska (the "Easement").

Grantor and Grantee desire to amend the Easement, as more particularly described and provided for below, to accommodate certain changes in the Grantor's and Grantee's obligations thereunder. Each of the Grantor Property and the Grantee Property shall be a "Property".

AGREEMENT

For and in consideration of \$10 and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantee and Grantor hereby agree as follows:

1. **Storm Water Permits and Operational Control.** Pursuant to Section 4 of the Easement, the parties acknowledged the authorization for discharge obtained by Grantee and Grantor for their respective work, the "Grantee Permit" and the "Grantor Permit", respectively. Section 4 of the Easement also contemplated that the Grantee Permit would cover Grantee's work on the Grantee Property and the Easement Area and the Grantor Permit would cover Grantor's work on certain off-site areas of public right of way as well as a portion of the Grantor Property south of the limits of disturbance line depicted on Exhibit A to the Easement.

The parties have agreed to amend Section 4 to, among other things, provide that the Grantor Permit will be the sole stormwater permit covering the work to be performed on the Grantor Property. Section 4 is hereby amended by deleting the existing Section 4 and replacing it with the following:

"Grantee has obtained, and Grantor has obtained or will obtain, from the Nebraska Department of Environmental Quality (the "NDEQ") authorization for discharges of storm water under the NPDES General Permit NER110000 "Storm Water Discharges from Construction Sites to Waters of the State of Nebraska" (the "General Permit") for their respective properties (respectively the "Grantee Permit" and the "Grantor Permit"). The Grantee Permit currently includes Grantee's work on the Grantee Property and the Easement Area. The Grantor Permit currently includes Grantor's work on certain off-site areas of public right of way as well as a portion of the Grantor Property, including the portion of the Grantor Property south of the limits of disturbance line depicted on Exhibit A.

Grantee shall prepare and submit a Construction Storm Water Notice of Transfer (CSW-Transfer) (the "Transfer Notice") for that portion of the Grantor Property currently covered by the Grantee Permit. Grantor shall prepare and file an updated Notice of Intent (the "NOI") for coverage under the General Permit to include the entirety of the Grantor Property, including the Easement Area. Grantor shall otherwise cooperate with Grantee and take all reasonable additional actions required by the NDEQ to effect the permit transfer. Grantor hereby agrees and acknowledges that upon NDEQ's receipt of the Transfer Notice, Grantor shall be solely responsible for compliance with the terms and conditions of the Nebraska General Permit with respect to Grantor Property. Grantor further acknowledges and agrees that such compliance shall include installation and maintenance of SWPPP BMP's, seeding and stabilization for the Easement Area, and SWPPP inspections for documentation and record keeping until the Easement Area reaches achieve 70% vegetative density and a Notice of Termination is submitted by Grantor and approved by the NDEQ."

2. **Counterparts.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original.

3. **Effect of Amendment.** Except as specifically amended by this Amendment, the terms of the Easement shall remain unchanged and in full force and effect. The Easement, as amended by this Amendment, shall continue to be binding upon Grantee, Grantor and their permitted successors and assigns.

[Signature Page to Follow]

GRANTOR:

THE CITY OF OGALLALA, NEBRASKA

By _____
Name _____
Title _____

STATE OF NEBRASKA

)

COUNTY OF KEITH

) ss.

)

The foregoing instrument was acknowledged before me this ____ day of _____, 2014, by _____, the _____ of The City of Ogallala, Nebraska, a municipal corporation, on behalf of the municipal corporation.

Notary Public

My commission expires:

April , 2014

Mr. Brian Vasa
Community Redevelopment Authority
City of Ogallala, NE
411 East Second
Ogallala, NE 89153

Mr. Aaron Smith
City Manager
City of Ogallala, NE
411 East Second
Ogallala, NE 89153

Re: Redevelopment Contract between and among the Community Redevelopment Authority of the City of Ogallala, Nebraska, the City of Ogallala, Nebraska and Wal-Mart Real Estate Business Trust

Dear Messrs. Smith and Vasa:

As you know, the Community Redevelopment Authority of the City of Ogallala, Nebraska (“CRA”), the City of Ogallala, Nebraska (the “City”) and Wal-Mart Real Estate Business Trust (“Wal-Mart”) are parties to that certain Redevelopment Contract, dated March 17, 2014, a memorandum of which was recorded March 17, 2014 in the records of Keith County, Nebraska (the “Redevelopment Contract”). The Redevelopment Contract was entered into in connection with certain public improvements to be constructed by the City of Ogallala adjacent to the proposed Wal-Mart development on certain real property located south of Interstate 80 and west of U.S. Highway 61 in Ogallala, Nebraska (the “Wal-Mart Property”). Pursuant to the Redevelopment Contract, the public improvements to be constructed by the City are to be paid for through the capture and allocation of property tax increment, known as tax increment financing (“TIF”). Capitalized terms used herein but not otherwise defined herein shall have the meaning assigned to them in the Redevelopment Contract.

Pursuant to the Redevelopment Contract, the public improvements include improvements to the intersection of Highway 61 and Pony Express Lane, the extension of Pony Express Lane west of Old Highway 61, the resurfacing of the existing pavement on Old Highway 61, the extension of public water main and sanitary sewer systems, the construction of drainage improvements, construction of a bike trail along the north side of Pony Express Lane and related public infrastructure improvements in the redevelopment area.

Subsequent to the execution of the Redevelopment Contract, Wal-Mart requested and the CRA and the City agreed that the scope of the Public Improvements as reflected in the City’s existing construction plans would be revised to add the construction and installation of an 8-inch water line approximately 1050 linear feet in length on the Wal-Mart Property (the “Water Line”), which water line will connect to two public water lines, one each adjacent to the north and south of the Wal-Mart Property (the “Water Line”). The CRA also agreed that such Water Line would qualify as an eligible expense under the Act and available to be financed through TIF as part of the public improvements to be constructed pursuant to the Redevelopment Contract.

The parties agreed that the description and definition of Public Improvements as set forth in the Redevelopment Contract is broad enough to encompass the Water Line without amending the Redevelopment Contract. The purpose of this letter agreement is to memorialize the CRA’s and City’s agreement and obligation to construct and install or cause the City to construct and install the Water Line and to include such work within the public improvements to be constructed pursuant to the Redevelopment Contract. By its signature below, the CRA and City agree to cause such work to be completed as part of the Public Improvements in accordance with the terms of the Redevelopment

Contract. Wal-Mart, the City and the CRA further agree that in the event the entirety of the Public Improvements (including the Water Line) cannot be completed by October 1, 2014 as set forth in the Redevelopment Contract then no event of default shall be deemed to occur so long as (a) the Water Line and all other underground utility work comprising the Public Improvements is completed by October 1, 2014 and (b) the remainder of the Public Improvements (other than the Storm Water Compliance Work, as discussed below) are completed by October 15, 2014.

The City has also separately agreed to assume the responsibility for certain storm water compliance obligations with respect to certain property owned by the City adjacent to the Wal-Mart Property, as set forth in a First Amendment to Temporary Grading Easement by and between the City and Wal-Mart (including seeding and stabilization for the Easement Area) (the "Storm Water Compliance Work"). The parties have agreed that the description and definition of Public Improvements as set forth in the Redevelopment Contract is broad enough to encompass the Storm Water Compliance Work without amending the Redevelopment Contract and the CRA has agreed that such Storm Water Compliance Work will qualify as an eligible expense under the Act and available to be financed through TIF as part of the public improvements to be constructed pursuant to the Redevelopment Contract. By its signature below, the City and the CRA agree to cause such work to be completed as part of the Public Improvements in accordance with the terms of the Redevelopment Contract. Wal-Mart acknowledges and agrees that the completion of such Storm Water Compliance Work will not occur by October 1, 2014 and agrees that so long as the CRA and/or City completes such work in a timely manner and in accordance with all laws, the failure to complete such Storm Water Compliance Work by October 1, 2014 will not constitute an event of default pursuant to the Redevelopment Contract.

Also pursuant to the Redevelopment Contract Wal-Mart agreed that the Wal-Mart Property would be subject to a Minimum Project Valuation equal to \$5,075,000. Wal-Mart acknowledges and agrees to amend the Redevelopment Contract to increase the Minimum Project Valuation in the event the cost of the Water Line and Storm Water Compliance Work causes the cost of the Public Improvements exceed the amount of TIF Revenue necessary to finance the cost of the Public Improvements based on the Minimum Project Valuation of \$5,075,000; provided, however, such increase will include only such value necessary to finance the additional work contemplated in this letter agreement. The CRA agrees not to permit any additional work not contemplated by this letter agreement to be added to the scope of the Public Improvements without the prior written consent of Wal-Mart.

WAL-MART REAL ESTATE BUSINESS
TRUST

By _____
John Clarke, Vice President—Real Estate

Acknowledged and agreed to this _____ day
of April, 2014:

COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF OGALLALA,
NEBRASKA

By _____
Brian Vasa, Chairman

ATTEST:

By _____
Terry Johnson, Secretary

CITY OF OGALLALA, NEBRASKA

By _____
Name _____
Title _____

ATTEST:

By _____
Jane Skinner, City Clerk

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



NE HIGHWAY 61, PONY EXPRESS LANE & OREGON TRAIL DRIVE
CITY OF OGALLALA, NEBRASKA
BID DATE: February 27, 2014 – 3:00 P.M. Mountain Time

BID TABULATION SHEET

Bidders:	Section A: Pony Express- Oregon Trail	Section B: NE Highway 61	Total Bid: Section A & B
Cement Products Inc. 601 East 7 Street PO Box 1091 North Platte NE 69103 308-532-0240	\$629,357.15	\$199,755.73	\$829,112.88
Paulsen, Inc. PO Box 17 Cozad, NE 69130 308-784-3333			\$890,966.33
Paul Reed Construction & Supply Inc. 2970 North 10 th Street Gering, NE 69341 308-635-2213	\$760,587.92	\$249,656.82	\$1,010,244.74

Respective bids are summarized above and are provided as information only. At this time, they have not been reviewed and determined to be in compliance with the minimum requirements for submission of bid and compliance with specifications. Review and approval/rejection of bids for minimum requirements for submission of bid, compliance with specifications and recommendation of approval will be provided, prior to Council consideration for approval.

A handwritten signature in black ink, appearing to read "Jane M. Skinner". The signature is written in a cursive style and is positioned above a horizontal line.

Jane M. Skinner, City Clerk/Treasurer

b.c.

1st AMENDMENT TO LETTER AGREEMENT FOR ENGINEERING SERVICES

THIS AMENDMENT, made as of March 25, 2014, by and between the City of Ogallala, Nebraska, hereinafter called the "Client", and Olsson Associates, hereinafter called "Olsson", WITNESSETH, That whereas the Client intends to complete the Engineering Services for Offsite Improvements Nebraska Highway 61, Pony Express Lane and Oregon Trail Drive, Ogallala, Nebraska, for which services were provided under the contract between the Client and Olsson dated January 22, 2014, and wishes to add Construction Phase Services for Offsite Improvements Nebraska Highway 61, Pony Express Lane and Oregon Trail Drive in conjunction with the Project. Said Additional Services shall be provided as set forth hereafter.

SCOPE OF SERVICES

1. Construction Phase Services

- a. OLSSON is to provide a Resident Project Representative (and any assistants). The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit B, Duties, Responsibilities and Limitation of Authority of Resident Project Representatives.
- b. Conduct a pre-construction conference to be attended by City representatives, the contractor, and utility companies.
- c. City and Utility coordination.
- d. Complete Stormwater Pollution Prevention Plan inspections.
- e. Review shop drawings and submittals for conformance to construction documents.
- f. Conduct 3 construction progress meetings.
- g. Issue such additional instructions to the Contractor as may be required in the Contractor's work. Change Orders shall be prepared when appropriate, and submitted to the Client for approval. Assume 2 change orders which include the final change order.
- h. Provide construction observation and testing as defined in the contract documents. Assuming 4 weeks full time construction observation (assume 45 hours per week) and 12 weeks part time construction observation (assume 20 hours per week).

- i. Provide construction staking of primary control and layout as defined in the contract documents. Assume 4 total trips to the site for staking paving, sanitary sewer, water main and storm sewer.
- j. Complete a daily log and submit a weekly report to the City.
- k. Provide contract administration relating to construction and reviewing contractor's partial payment requests. Assume 4 pay requests which include the final pay request.
- l. Conduct final project inspection and project close out.
- m. Prepare final record drawing and testing package.
- n. When the Contractor completes the work in accordance with the terms of the contract documents, OLSSON shall issue an opinion recommending acceptance to the Client and certify his approval of the Contractor's request for final payment.
- o. Attend 2 Council Meetings.

2. **Compensation**

Client shall pay to Olsson for the performance of the Basic Services the actual time of personnel performing such Services on the basis of Salary Costs times a factor of 2.5 for services rendered by our principals and employees engaged directly on the Project plus Reimbursable Expenses, unless otherwise agreed to by both parties. Reimbursable expenses will be invoiced in accordance with the Schedule contained in the General Provisions attached to this Letter Agreement. Olsson's Basic Services will be provided on a time and expense basis not to exceed **Fifty Seven Thousand, Four Hundred and 00/100 Dollars (\$57,400.00)**. Olsson shall submit invoices on a monthly basis, are due upon presentation and shall be considered past due if not paid within 30 calendar days of the due date.

3. **Other Matters**

It is mutually understood and agreed:

- a. That all provisions of the original agreement not amended herein shall remain unchanged.
- b. If this proposal satisfactorily sets forth your understanding of our agreement, please sign in the space provided below.
- c. By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement.

OLSSON ASSOCIATES

By Jeff R. Palik
Jeff R. Palik, Office Leader

Accepted this _____ day of
_____, 2014.

CITY OF OGALLALA, NEBRASKA

By _____
Harold Peterson
Title _____
Council Chair

ATTEST:

By _____
Jane Skinner
Title _____
City Clerk

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DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM
Searle Field
Ogallala, Nebraska

POLICY STATEMENT

1. Definitions of Terms (26.5)

The City of Ogallala, Nebraska is hereinafter referred to as Sponsor.

The terms used in this program have been adopted by the Sponsor and have the meanings as defined in 49 CFR 26.5.

2. Objectives /Policy Statement (26.1, 26.23)

The Sponsor has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The Sponsor has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, the Sponsor has signed an assurance that it will comply with 49 CFR Part 26.

It is the policy of the Sponsor to ensure that DBEs, as defined in Part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. It is also our policy:

1. To ensure nondiscrimination in the award and administration of DOT assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for DOT assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in DOT assisted contracts; and
6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.

Aaron Smith, City Manager, City of Ogallala, has been delegated as the DBE Liaison Officer. In that capacity, the DBE Liaison Officer is responsible for implementing all aspects of the DBE Program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the Sponsor in its financial assistance agreements with the Department of Transportation.

The Sponsor has disseminated this policy statement to the governing board of the airport and all the components of our organization. We have distributed this statement to DBE and non-DBE business communities that perform work for us on DOT-assisted contracts. Distribution is included in the bid specification.

City Manager

Date: _____

SUBPART A – GENERAL REQUIREMENTS

- 1. Objective (26.1).** The objectives are found in the policy statement on page 1 of this program.
- 2. Applicability (26.3).** The Sponsor is the recipient of federal airport funds authorized by 49 U.S.C. 47101, *et seq.*
- 3. Definitions (26.5).** The definitions are found in the policy statement on page 1 of this program.
- 4. Nondiscrimination Requirements (26.7).** The Sponsor will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR Part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, the Sponsor will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

5. Record Keeping Requirements (26.11).

Reporting to DOT: 26.11(b)

We will report DBE participation to DOT by submitting annually through the DBE Office Online Reporting System (DOORS) for use by FAA grant recipients.

Bidders List: 26.11(c)

The Nebraska Department of Aeronautics, acting as agent for the Sponsor, will create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts. The purpose of this requirement may allow use of the bidder's list approach to calculate overall goals. The bidders list will include the name, address, DBE/non-DBE status, age, and annual gross receipts of firms.

We will collect this information by requesting that prime bidders report the names and addresses of all firms who quote to them on subcontracts.

6. Federal Financial Assistance Agreement. The Sponsor has signed the following assurance, applicable to all DOT-assisted contracts and their administration:

Assurance (26.13a)

The Sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT assisted contract or in the administration of its DBE Program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT assisted contracts. The recipient's DBE Program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out

its terms shall be treated as a violation of this agreement. Upon notification to the Sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

Contract Assurance (26.13b)

We will ensure that the following clause is placed in every DOT-assisted contract and subcontract:

The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

END - SUBPART A

SUBPART B – ADMINISTRATIVE REQUIREMENTS

1. **DBE Program Updates (26.21).** Since the Airport Sponsor has received a grant of \$250,000 or more for airport planning or development, we will continue to carry out this program until all funds from DOT financial assistance have been expended. We will provide to DOT updates representing significant changes in the program.
2. **Policy Statement (26.23).** The policy statement is elaborated on the first page of this program.
3. **DBE Liaison Officer (DBELO) (26.25).** We have designated the following individual as our DBE Liaison Officer:

Name: Aaron Smith, City Manager
Address: 411E. 2nd Street
City: Ogallala, Nebraska 69153-2631
Telephone: 308-284-6001

In that capacity, the DBE Liaison Officer (DBELO) is responsible for implementing all aspects of the DBE program and ensuring that the Sponsor complies with all provisions of 49 CFR Part 26. The Liaison Officer is the Airport Manager and has direct, independent access to the airport's governing board concerning DBE program matters. The Sponsor does not have a dedicated civil rights department. The Sponsor uses the Nebraska Department of Aeronautics and the Nebraska Department of Roads civil rights staff for guidance on matters concerning the DBE program. An organization chart displaying the DBELO's position in the organization is found in Appendix A to this program.

6.E.

The DBELO is responsible for developing, implementing and monitoring the DBE program, in coordination with other appropriate officials. Duties and responsibilities include the following:

- a) Gathers and reports statistical data and other information as required by DOT.
- b) Works with others to set overall annual goals.
- c) Ensures that bid notices and requests for proposals are available to DBE's in a timely manner.
- d) Identifies contracts and procurements so that DBE goals are included in solicitations (both race-neutral methods and contract specific goals) and monitors results.
- e) Analyzes the Sponsor's progress toward goal attainment and identifies ways to improve progress.
- f) Participates in pre-bid meetings.
- g) Advises the governing body on DBE matters and achievement.
- h) Participates with the legal counsel and project director to determine contractor compliance with good faith efforts.
- i) Acts or will act as liaison to the Uniform Certification Process in Nebraska.
- j) Maintains the Sponsor's updated directory on certified DBEs as published by the Nebraska Department of Roads.

4. DBE Financial Institutions (26.27). It is the policy of the Sponsor to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on DOT-assisted contracts to make use of these institutions.

There are four (4) banks in Ogallala: Adams Bank & Trust, Pinnacle Bank, First Dakota National Bank, and Valley Bank & Trust. Each of these banks was contacted and none are owned and controlled by socially and economically disadvantaged individuals. In addition, three statewide organizations were contacted and asked to identify institutions owned and controlled by socially and economically disadvantaged individuals in Nebraska: the Nebraska Department of Banking & Finance, the Nebraska Bankers Association, and the Nebraska Department of Roads Minority Business Coordinator. Again, no such institutions were identified. The Sponsor will continue to search for institutions of this type within their geographical area. Information on the availability of such institutions will be available from the DBE Liaison Officer.

According to Part 26.27, the Sponsor is required to "thoroughly investigate ... financial institutions ... in your community." Ogallala is a city with a population of less than 8,000. It is located in a rural area. The city of Ogallala constitutes the Sponsor's community. The Sponsor has investigated all financial institutions within their community and thus met the requirements of Part 26.27.

The Sponsor's community under 26.27 and the Sponsor's market area under 26.45 are not the same areas. Due to the area's low population density, contractors typically travel hundreds of miles to participate on DOT-assisted contracts. Therefore, the Sponsor's market area that was used to establish their overall DBE goal is discussed in Appendix B. It would be impractical,

infeasible and unreasonable for the Sponsor to use a financial institution outside of their community.

5. Required Contract Clauses (26.13b, 26.29)

Prompt Payment: We will include the following clauses in each DOT-assisted prime contract:

(a) The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance no later than 30 days from receipt of payment from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

(b) In the event of noncompliance with this provision, the Sponsor may impose appropriate penalties in accordance with terms and conditions of this contract.

(c) The prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor has paid for work performed by such subcontractors in accordance with this provision and contract terms.

6. Directory (26.31). The Sponsor maintains a directory prepared and furnished by the Nebraska Department of Roads (NDOR) identifying all firms eligible to participate as DBEs. The NDOR directory is prepared using the standards and procedures conforming to 49 CFR Part 26. The directory is available from the Minority Business Coordinator, Nebraska Department of Roads, P.O. Box 94759, Lincoln, NE 68509-4759. It is available on the Internet at:

www.dor.state.ne.us/letting/certified-dbes.htm

The directory lists firms that have passed NDOR's certification process. The listing includes the firm's name, address, phone number and the type of work the firm has been certified to perform as a DBE. NDOR updates the directory at least quarterly.

7. Overconcentration and Business Development Programs (26.33) (26.35). The sponsor has not identified overconcentration of DBEs in any field of work and has not implemented a Business Development Program.

8. Monitoring and Enforcement Mechanisms (26.37). We will bring to the attention of the Department of Transportation any false, fraudulent, or dishonest conduct in connection with the program, so that DOT can take the steps (e.g., referral to the Department of Justice for criminal prosecution, referral to the DOT Inspector General, action under suspension and debarment or Program Fraud and Civil Penalties rules) provided in 26.109. We also will consider similar action under our own legal authorities, including responsibility determinations in future contracts.

The Sponsor will provide a monitoring and enforcement mechanism to verify that the work committed to DBE's at the contract award is performed by the DBE's. This will be accomplished by the Sponsor entering into an agreement for construction observation services, which will include reviewing compliance with Labor and Civil Rights provisions in accordance with FAA AIP Sponsor Guide No. 1070 and keeping a running tally of actual payments to DBE firms for work committed to them at the time of contract award.

In the event of non-compliance with the DBE regulation by a participant in our procurement activities, the Sponsor has available several remedies to enforce the DBE requirements contained in its contract, including, but not limited to, the following:

- Breach of contract action, pursuant to the terms of the contract.
- Breach of contract action, pursuant to Nebraska Statute
 - 3-504. city airport authority
 - 3-116, 3-120, 3-125 NDA
- Other sections of Nebraska Statutes that may be applicable and could be used to enforce DBE requirements include unemployment compensation fund contributors and interest due under the provisions of Nebraska Statue 48-601 to 48-669 on wages paid to individuals employed. Conditions regarding fair employment practices as contained in Nebraska Statutes 48-1101 through 48-225 and to comply with minimum wage scale and nondiscrimination as defined in Nebraska Statutes 48-1201 through 48-1277.

In addition the federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE program, including, but not limited to, the following:

- Suspension or debarment proceedings pursuant to 49 CFR Part 26.
- Enforcement action pursuant to 49 CFR Part 31.
- Prosecution pursuant to 18 USC 1001.

END - SUBPART B

SUBPART C – GOALS, GOOD FAITH EFFORTS, AND COUNTING

1. **Quotas (26.43).** We do not use quotas in any way in the administration of this DBE program.

2. Overall Goals (26.45)

The Sponsor's methodology to calculate the overall goal and goal calculations are attached as Appendix B and described below. This section of the program will be updated annually for each year that DOT-assisted contracts are let.

Method: The following is a summary of the method we used to calculate this goal:

We consulted with the Nebraska Department of Aeronautics to establish the geographical area from which we could reasonably expect ready, willing and able prime contractors and subcontractors to be obtained. After identifying the geographical area, we search the US Census Bureau's data base to obtain the total number of businesses that correspond to the NAICS code related to the prime scope of work for the project. We review the Nebraska Department of

Roads (NDOR) data base to identify the number of certified DBE's in the geographical area with work codes similar to the NAICS codes.

"Step 1" of the process (Section 26.45(c)) is base figure determination. The base figure was determined by dividing the number of DBE firms on this list by the total number of firms. See Appendix B, Step 1: Goal Setting Process for details.

"Step 2" of the process (Section 26.45(d)) allows for adjustments to the base figure. We have been unable to find evidence of past discrimination and have not identified any barriers in our local market area research. In addition, the Nebraska Department of Roads (NDOR) is not aware of past discrimination and has not identified any barriers in our local market area research to adjust their base figure for over utilization or under utilization to warrant adjustments to their base figure. Therefore, we have not adjusted our base figure due to discrimination.

In addition, our past history of DBE participation (See Appendix B) will be considered and may be used to adjust the base figure if applicable. Information on our history will be updated for each year that DOT-assisted contracts are let.

Process: Before establishing the overall goal each year, the Sponsor will consult with the Nebraska Departments of Aeronautics and Roads to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the Sponsor's efforts to establish a level playing field for the participation of DBEs. The Sponsor may also consult with United Minority Contractors Association of Nebraska and the Urban League of Nebraska to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the Sponsor's efforts to establish a level playing field for the participation of DBEs.

Following this consultation, we will publish a notice of the proposed overall goal, informing the public that the proposed goal and its rationale are available for inspection during normal business hours at our principal office for 30 days following the date of the notice. The notice will also inform the public that the Sponsor and U.S. DOT will accept comments on the goals for 45 days from the date of the notice. The notice will be published in the legal newspaper that is used for legal notices and notifications to contractors. The notice will include addresses to which comments may be sent and addresses (including offices and websites, if applicable) where the proposal may be reviewed.

Our overall goal submission to DOT will include a summary of information and comments received during this public participation process and our responses.

The Sponsor will establish its overall goal based on one or more projects. Our overall goal will be submitted to FAA at least 30 days prior to the first solicitation for a DOT-assisted contract for a project that contains a goal, including professional services, construction, or other contracts. Unless we have received other instructions from DOT, we will establish a goal on a project basis

and begin using our overall goal by the time of the first solicitation for a contract that contains a goal.

3. Vehicle Manufactures or Specialized Equipment Goals (26.49)

The Sponsor will establish project-specific goals for DBE participation in the procurement of vehicles and specialized airport equipment. The project-specific goal will be submitted to the Federal Aviation Administration for approval prior to procurement.

4. Breakout of Estimated Race-Neutral and Race-Conscious Participation (26.51 a-c)

The Sponsor's breakout of Race-Neutral and Race-Conscious participation and details on the calculation are attached in Appendix B. The breakout participation will be updated annually for each year that DOT-assisted contracts are let.

The Sponsor will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating DBE participation. The Sponsor uses the following race-neutral means to increase DBE participation:

1. Arranging solicitations in ways that facilitate DBE, and other small business, participation.
2. Ensuring that DBEs are notified on DOT-assisted contract lettings. This is accomplished through a mailing prepared by the Nebraska Department of Aeronautics.
3. Ensuring distribution of the DBE directory to potential prime contractors.

The historical data included in Appendix B summarizes the race-neutral and race-conscious DBE participation. The historical data will continually be evaluated and used to provide base line data for DOT-assisted contracts.

We will adjust the estimated breakout of race-neutral and race-conscious participation as needed to reflect actual DBE participation (see 26.51(f)) and we will track and report race-neutral and race-conscious participation separately. For reporting purposes, race-neutral DBE participation includes, but is not necessarily limited to, the following: DBE participation through a prime contract a DBE obtains through customary competitive procurement procedures; DBE participation through a subcontract on a prime contract that does not carry a DBE goal; DBE participation on a prime contract exceeding a contract goal; and DBE participation through a subcontract from a prime contractor that did not consider a firm's DBE status in making the award.

5. Contract Goals (26.51) The Sponsor will use contract goals to meet any portion of the overall goal that the Sponsor does not project being able to meet using race-neutral means. Contract goals are established so that, over the period to which the overall goal applies, they will cumulatively result in meeting any portion of our overall goal that is not projected to be met through the use of race-neutral means.

We will establish contract goals only on those DOT-assisted contracts that have subcontracting possibilities. We need not establish a contract goal on every such contract and the size of

contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work).

We will express our contract goals as a percentage of the Federal share of a DOT-assisted contract.

6. Good Faith Efforts (26.53)

Demonstration of good faith efforts (26.53a & c)

The obligation of the bidder/offeror is to make good faith efforts. The bidder/offeror can demonstrate that it has done so either by meeting the contract goal or documenting good faith efforts. Examples of good faith efforts are found in Appendix A to 49 CFR Part 26.

The DBE Liaison Officer (identified on page 2) is responsible for determining whether a bidder/offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as responsive.

We will ensure that all information is complete and accurate and adequately documents the bidder/offeror's good faith efforts before we commit to the performance of the contract by the bidder/offeror.

Information to be submitted (26.53b)

The Sponsor treats bidder/offerors' compliance with good faith efforts requirements as a matter of responsiveness.

Each solicitation for which a contract goal has been established will require the bidders/offerors to submit the following information within five days of the bid opening:

1. The names and addresses of DBE firms that will participate in the contract;
2. A description of the work that each DBE will perform;
3. The dollar amount of the participation of each DBE firm participation;
4. Written and signed documentation of commitment to use a DBE subcontractor whose participation it submits to meet a contract goal;
5. Written and signed confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment; and
6. If the contract goal is not met, evidence of good faith efforts.

Administrative reconsideration

Within three days of being informed by the Sponsor that it is not responsive because it has not documented sufficient good faith efforts, a bidder/offeror may request administrative reconsideration. Bidder/offerors should make this request in writing to Mike McQuillan, Attorney, City of Ogallala, Ogallala, Nebraska 69153-2631. The reconsideration official will not have played any role in the original determination that the bidder/offeror did not make document sufficient good faith efforts.

As part of this reconsideration, the bidder/offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder/offeror will have the opportunity to meet in person with our reconsideration official to discuss the issue of whether it met the goal or made adequate good faith efforts to do. We will send the bidder/offeror a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

Good Faith Efforts when a DBE is replaced on a contract (26.53f)

We will require a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE, to the extent needed to meet the contract goal. We will require the prime contractor to notify the DBE Liaison Officer immediately of the DBE's inability or unwillingness to perform and provide reasonable documentation.

In this situation, we will require the prime contractor to obtain our prior approval of the substitute DBE and to provide copies of new or amended subcontracts, or documentation of good faith efforts. If the contractor fails or refuses to comply in the time specified, our contracting office will issue an order stopping all or part of payment/work until satisfactory action has been taken. If the contractor still fails to comply, the contracting officer may issue a termination for default proceeding.

Sample Bid Specification:

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the Sponsor to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be conditioned upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offers, including those who qualify as a DBE. A DBE contract goal is established for this contract and is included in the bid documents. The bidders/offers shall make good faith efforts, as defined in Appendix A of 49 CFR Part 26, to meet the contract goal for DBE participation in the performance of this contract.

The bidder/offer will be required to submit the following information: (1) the names and addresses of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participate; (4) written documentation of the bidder/offer's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; (5) written confirmation from the DBE that it will participate in the contract as provided in the commitment made under (4); and (6) if the contract goal is not met, evidence of good faith efforts will be requested.

7. Counting DBE Participation (26.55). We will count DBE participation toward overall and contract goals as provided in 49 CFR 26.55.

END - SUBPART C

SUBPART D – CERTIFICATION STANDARDS

1. Certification Process With Unified Certification Program. (26.61 - 26.91) A Nebraska Unified Certification Program (NUCP) agreement has been approved by the U.S. Department of Transportation. The NUCP consists of other recipients of DOT financial assistance including the Federal Highway Administration (FHWA), Federal Aviation Administration (FAA) and the Federal Transit Authority (FTA). The Nebraska Department of Aeronautics is the Sponsor's representative on the NUCP.

Process

For information about the NUCP certification process or to apply for certification, firms should contact:

Minority Business Coordinator, Nebraska Department of Roads
P.O. Box 94759, Lincoln, NE 68509-4759.

END - SUBPART D

SUBPART E – CERTIFICATION PROCEDURES

1. Unified Certification Programs. (26.81). The sponsor accepts the certification procedures adopted by the NUCP for DBE contractors. The NUCP uses the certification standards of Subpart D of Part 26 and the certification procedures of Subpart E of Part 26 to determine the eligibility of firms to participate as DBEs in DOT-assisted contracts. If a contractor is certified on NUCP's current list, that contractor will be acceptable to the sponsor.

2. Procedures for Certification Decisions. (26.83).

Recertifications

The NUCP is responsible for all recertifications. The NUCP reviews the eligibility of DBE's to make sure that they will meet the standards of Subpart E of Part 26. The NUCP completes this review no later than three years from the most recent certification date of each firm.

For firms that have been certified or reviewed and found eligible under Part 26, the NUCP will review their eligibility at least every ten years. The components of these reviews will be determined on a case-by-case basis.

"No Change" Affidavits and Notices of Change

The NUCP requires all DBEs to inform them with a sworn and notarized affidavit affirming that there have been no changes in the firm's circumstances affecting its ability to meet size, disadvantaged status, ownership or control eligibility requirements of 49 CFR Part 26 or of any material changes in the information provided with the DBE's application for certification, except for changes of which the firm has already informed the Office. The disadvantaged owners of the DBE firms are also required to provide a Personal Financial Statement and copies of their most recent personal and company Federal Income Tax Returns.

2. Denials of Initial Requests for Certification (26.85).

The NDOR decisions to deny a firm DBE certification are administratively final on the day of the decision. There are no provisions for appeal of a decision to deny DBE certification to NDOR. A firm denied DBE certification by NDOR may make a formal appeal of the decision to DOT.

3. Removal of DBE's Eligibility (26.87).

In the event it is proposed to remove a DBE's certification, an investigation or audit by NDOR DBE Office will be conducted. If the results reveal undisclosed or erroneous information which affects a firm's DBE eligibility status, the firm will be notified in writing by certified mail. The notice will cite the undisclosed or erroneous information, and the firm will be given 15 days from the date of the notice to respond in writing. The response must contain information sufficient to permit an evaluation of eligibility.

The DBE Office will investigate and evaluate all available information. If the firm's eligibility status remains in question; the Office will present their recommendation to an appointed Committee. The Committee will then evaluate the available information and make a determination.

If the determination is that the firm should be decertified, the DBE Office will send the firm and Intent to Decertify Letter within five (5) days of the determination stating the reasons(s) for the determination.

After a firm is notified of the Intent to Decertify, the firm has the opportunity to request an informal hearing. A request for a hearing must be made within 15 days of the date of the intent to Decertify Letter. If no timely request for a hearing is made, the DBE firm's certification will be revoked the day the decision is administratively final on the 16th day after the letter.

4. Certification Appeals (26.89).

Any firm or complainant may appeal a decision in a certification matter to DOT. Such appeals may be sent to:

Department of Transportation
Office of Civil Rights Certification Appeals Branch
400 7th St., SW, Room 5414
Washington, DC 20590

A firm will remain eligible as a DBE during the pendency of the proceedings to remove its eligibility and until the date of the issuance of the notice.

We will promptly implement any DOT certification appeal decisions affecting the eligibility of the DBEs.

END - SUBPART E

SUBPART F – COMPLIANCE AND ENFORCEMENT

1. Information, Compliance, Cooperation (26.109).

We will safeguard from disclosure to third parties information that may reasonably be regarded as confidential business information, consistent with Federal, state, and local law. Notwithstanding any contrary provisions of state or local law, we will not release personal financial information submitted in response to the personal net worth requirement to a third party (other than DOT) without the written consent of the submitter.

Monitoring Payments to DBEs

We will require prime contractors to maintain records and documents of payments to DBEs for three years following the performance of the contract. These records will be made available for inspection upon request by any authorized representative of the Sponsor or DOT. This reporting requirement also extends to any certified DBE subcontractor.

We will keep a tally of actual payments to DBE firms for work committed to them at the time of contract award. We will require prime contractors to submit information on actual payments made to DBE subcontractors. We will require DBE subcontractors to certify that they have received these payments. If there is a discrepancy in the prime and subcontractor reports, we will perform audits of contract payments to DBEs. The purpose of the audits will be to review payments to DBE subcontractors to ensure that the actual amount paid to DBE subcontractors equals or exceeds the dollar amounts stated in the schedule of DBE participations.

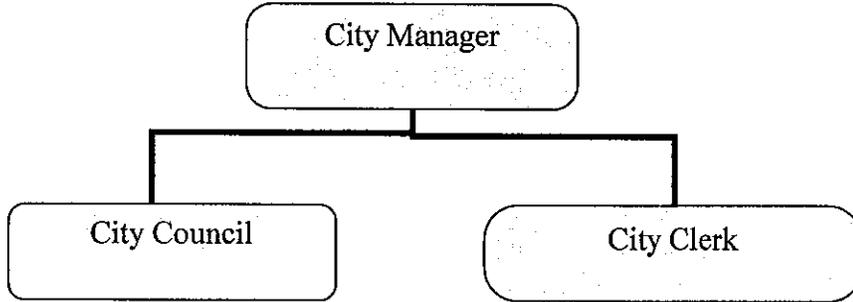
END - SUBPART F

SUBPART G – FOSTERING SMALL BUSINESS PARTICIPATION

See Appendix C

END - SUBPART G

Appendix A Organizational Chart



Aaron Smith, City Manager, is the designated Liaison Officer. Thus, Mr. Smith, has frequent direct and independent access to the City Council and City Clerk.

Appendix B DBE Goal Methodology For FY 2014, 2015, 2016

Airport: Searle Field; Ogallala, Nebraska

Sponsor: City of Ogallala

Goal Period: Fiscal Years 2014, 2015, 2016; October 1, 2013 through September 30, 2016

Anticipated DOT-Assisted Contracts:

	Contract Amount	Project Name	Type of Work
FY2014	\$100,000	Electrical Upgrades	Engineering
FY2014:	<u>\$300,000</u>	Electrical Upgrades	Construction
Subtotal FY2014	\$400,000		
FY-2015:	<u>\$0</u>	No Project	No Project
Subtotal FY2015	\$0		
FY2016:	<u>\$0</u>	No Project	No Project
Subtotal FY2016	\$0		
Total FY14, 15 & 16:	\$400,000		

The Sponsor's overall 3-year DBE goal is: 0.73%

On DOT assisted contracts, the goal is to expend 0.73% of the Federal financial assistance on DBE's. It is anticipated that our overall DBE goal will be achieved through 0% race-neutral participation and 0.73% being achieved through race-conscious participation.

Total amount to be expended on DBE's: \$2,940

The following is a summary of our DBE expenditures for each fiscal year by contract:

Fiscal Year	Contract Type	Contract Amount	DBE Amount	Total DBE Participation	Race Neutral	Race Conscious
2014	Consultant/Engineering Services	\$100,000	\$0	0%	0%	0%
2014	Construction	\$300,000	\$2,940	0.98%	0%	0.98%
2015	No Projects	\$0	\$0	0%	0%	0%
2016	No Projects	<u>\$0</u>	<u>\$0</u>	<u>0%</u>	<u>0%</u>	<u>0%</u>
TOTALS		\$400,000	\$2,940	0.73%	0%	0.73%

Step 1: Goal Setting Process (26.45 c)

The goal was calculated using the method described in our DBE program. We selected the following geographical areas (counties) that will be used to seek contractors for the projects during the various years. The specific geographical areas were selected based on information from Nebraska Department of Aeronautics. Specifically, we selected those contractors within the following Counties for the projects for the various years:

FY2013
Garfield, Sherman, Buffalo,
Valley, Kearney, Phelps, Franklin,
Harlan, Loup, Blaine,
Custer, Dawson, Gosper,
Furnas, Thomas, Hooker, Grant,
Logan, McPherson, Arthur, Lincoln,
Frontier, Red Willow, Keith, Perkins,
Hayes, Chase, Hitchcock, Dundy,
Garden, Deuel, Morrill,
Cheyenne, Scotts Bluff, Kimball

FY2014
No Projects
(i.e., No Contractors Needed)

FY2015
No Projects
(i.e., No contractors needed)

In addition to construction contracts, we anticipate contracts for consulting/engineering services. In establishing DBE participation by DBE consulting/engineering firms, we were unable to locate certified DBE's that provide consulting/engineering services. Based on our past experience and information from the Nebraska Department of Aeronautics, we anticipate 4 to 6 consulting/engineering firms submitting qualification packets for providing services at our airport. It should be noted that our engineering selection will be a qualification based selection and we do not anticipate DBE consulting/engineering firms submitting qualifications during the selection process. Therefore, during this 3-year period, we anticipate no DBE participation on consulting/engineering services contracts. We will continually review/evaluate DBE participation by consulting/engineering firms and update as necessary.

FY2014

We anticipate one contract for consulting/engineering services in the total amount of \$100,000 and we anticipate no DBE participation on consulting/engineering services contracts, as previously discussed. The DBE participation for consulting/engineering service contracts is calculated as follows:

FY14 Engineering Services - Electrical Upgrades Contract Goal
(0 DBE Firms/ 6 total firms) = 0% DBE Participation for Consulting/Engineering Services
 $0\% \times \$100,000 \text{ Contract Amount} = \$0 \text{ DBE Participation for Consulting/Engineering Services}$

We anticipate a prime contract for the major work item that involves electrical upgrades. We identified 99 firms in our selected geographical area from the US Census Bureau that included NACIS codes 23821-Electrical Contractors and Other Wiring Contractors. In addition, we identified 1 certified DBE in our selected geographical area with NDOR categories D8B-Electrical, D16-Supplier/Manufacturer, D12-Traffic Control. The DBE participation for this contract is calculated as follows:

FY14 Construction Services – Electrical Upgrades Contract Goal
(1 DBE Firms/ 99 total firms) = 1.01% DBE Participation for Construction Contract
 $1.01\% \times \$300,000 \text{ Contract Amount} = \$3,030 \text{ DBE Participation for Consulting/Engineering Services}$

Based on the above discussions, our overall FY14 DBE goal is as follows:

FY14 Overall DBE Goal
 $\$3,030 \text{ Total DBE Participation} / \$400,000 \text{ Total Contract Amount} = 0.76\% \text{ DBE Participation for FY14}$

FY2015

We are anticipating no projects or federal grants during FY15; therefore, our DBE participation is zero (0).

FY15 No Projects

(0 DBE Firms/ 0 total firms) = 0% DBE Participation
 0% x \$0 Contract Amount = \$0 DBE Participation

FY15 Overall DBE Goal

\$0 Total DBE Participation / \$0 Total Contract Amount = 0% DBE Participation for FY15

FY2016

We are anticipating no projects or federal grants during FY15; therefore, our DBE participation is zero (0).

FY16 No Projects

(0 DBE Firms/ 0 total firms) = 0% DBE Participation
 0% x \$0 Contract Amount = \$0 DBE Participation

FY16 Overall DBE Goal

\$0 Total DBE Participation / \$0 Total Contract Amount = 0% DBE Participation for FY16

The following is summary of our anticipated work with DBE participation by fiscal year:

Summary of FY2014, 2015 and 2016 DBE Participation

The following is a summary of our anticipated work with DBE participation by fiscal year:

Fiscal Year	Contract Type	Contract Amount	DBE Amount
2014	Consulting/Engineering Services – Electrical Upgrades	\$100,000	\$0
2014	Construction - Pavement Rehab	\$300,000	\$3,030
2015	No Projects	\$0	\$0
2016	No Projects	\$0	\$0
TOTALS		\$400,000	\$3,030

The calculation for our 3-year base figure is as follows:

$$(\$3,030 \text{ Total DBE Contact Amount}) / (\$400,000 \text{ Total Contract Amount}) = 0.76\%$$

Step 2: Adjustments to Base Figure (26.45(d))

Our historical data is summarized as follows:

FY	AIP Project	Description of Work	CONTRACT GOAL		CONTRACT ACHIEVE		GOAL		ACHEIVE Over/Under Achievement
			Race Neutral	Race Consc.	Race Neutral	Race Consc.	Overall Goal	Overall Achieve	
01	01/02	Pavement Rehab, Rwy 8/26(PCC)	0%	4.9%	0.6%	4.9%	4.9%	5.5%	+0.6%
05	03	Land	0%	0%	0%	0%	0%	0%	0%
06	04	Pavement Rehab, Rwy 13/36(PCC)	0%	4.2%	3.1%	4.2%	4.2%	7.3%	+3.2%
07	05	Electrical, PAPI	0%	0%	0%	0%	0%	0%	0%
09	06/07/08	Hangar	0%	3.4%	0%	1.4%	3.4%	1.4%	-2.0%
12	09	Airport Layout Plan	0%	0%	0%	0%	0%	0%	0%

G.E.

Based on our history over the past 5 years (FY09 through FY13), our overall DBE achievements have ranged from 0% to 1.4% with our median DBE achievement percentage being 0.70%. Using our previous 5 year median DBE achievement percentage of 0.7%, we added 0.7% (median) to our previously determined base figure (0.76%) and divided by 2 to obtain an average of 0.73%. Therefore, we intend to use 0.73% (average) as our adjusted overall goal based on historical data. We feel this adjusted overall goal will accurately reflect our anticipated achievement for FY14, FY15 and FY16.

Base Figure Adjusted for Historical Data = 0.73% (0.03% decrease of base figure)

Based on the adjustment (0.03% decrease) for historical data, we will apply the decrease to each fiscal year contract goal as shown below:

FY2014 Contract Goals With Historical Data Adjustment

Based on the above discussions, our overall adjusted FY14 DBE goal is as follows:

FY14 Consulting/Engineering Services Contract Goal With Historical Data Adjustment

Original DBE Participation for Engineering Services Construction Observation = 0%
DBE Participation for Engineering Services Construction Observation With Historical Data Adjustment = 0%
 $0\% \times \$100,000 \text{ Contract Amount} = \$0 \text{ DBE Participation for Engineering Services}$

FY14 Construction Contract Goal With Historical Data Adjustment

Original DBE Participation for Construction Contract = 1.01%
DBE Participation for Construction Contract With Historical Data Adjustment = 0.98%
 $0.98\% \times \$300,000 \text{ Contract Amount} = \$2,940 \text{ DBE Participation for Construction Contract}$

FY14 Overall DBE Goal

With Historical Data Adjustment
 $\$2,940 \text{ Total DBE Participation} / \$400,000 \text{ Total Contract Amount} = 0.73\% \text{ DBE Participation for FY14}$

FY2015 Contract Goals With Historical Data Adjustment

Based on the above discussions (i.e., Goal Setting Process and Historical Adjustment), we will not apply the historical data adjustment to FY15 because we do not anticipate having any contracts during this fiscal year.

FY2016 Contract Goals With Historical Data Adjustment

Based on the above discussions (i.e., Goal Setting Process and Historical Adjustment), we will not apply the historical data adjustment to FY16 because we do not anticipate having any contracts during this fiscal year.

Summary of FY2014, 2015 and 2016 DBE Participation With Historical Adjustment

The following is a summary of our anticipated work with DBE participation, which includes historical adjustments, by fiscal year:

<u>Fiscal Year</u>	<u>Contract Type</u>	<u>Contract Amount</u>	<u>DBE Amount</u>
2014	Consulting/Engineering Services -- Electrical Upgrades	\$100,000	\$0
2014	Construction - Pavement Rehab	\$300,000	\$2,940
2015	No Projects	\$0	\$0
2016	No Projects	\$0	\$0
TOTALS		\$400,000	\$2,940

The calculation for our 3-year base figure is as follows:

$$(\$2,940 \text{ Total DBE Contact Amount}) / (\$400,000 \text{ Total Contract Amount}) = 0.73\%$$

Step 3: Breakout of Estimated Race-Neutral and Race-Conscious Participation (26.51 a-c)

We estimate that, in meeting our overall goal of 0.73% (Base Figure with Historical Data Adjustment), we will obtain 0% from race-neutral participation and 0.73% from race-conscious measures. The race-neutral and race-conscious participation is based on the historical data that indicates our accomplishments have not exceeded our goals, which is evidence of no race-neutral participation.

6.E.

Appendix C

Fostering Small Business Participation

The portion of the program for Fostering Small Business Participation was submitted to the FAA Civil Rights office as an amendment for this Disadvantaged Business Enterprise Program under a separate letter dated February 27, 2012.

Application for Federal Assistance SF-424	
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	
*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision *Other (Specify) _____	
*3. Date Received:	4. Applicant Identifier: 3-31-0061-010-2014 (G03)
5a. Federal Entity Identifier: 3-31-0061-010-2014	*5b. Federal Award Identifier:
State Use Only:	
6. Date Received by State:	7. State Application Identifier: 3-31-0061-010-2014 (G03)
8. APPLICANT INFORMATION:	
*a. Legal Name: City of Ogallala	
*b. Employer/Taxpayer Identification Number (EIN/TIN): 47-6006302	*c. Organizational DUNS: 072 912 025
d. Address:	
*Street 1:	<u>411 E. 2nd Street</u>
Street 2:	_____
*City:	<u>Ogallala</u>
County:	<u>Keith</u>
*State:	<u>Nebraska</u>
Province:	_____
*Country:	<u>USA</u>
*Zip / Postal Code	<u>69153</u>
e. Organizational Unit:	
Department Name:	Division Name:
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix:	<u>Mr.</u> *First Name: <u>Barry</u>
Middle Name:	<u>James</u>
*Last Name:	<u>Scheinost</u>
Suffix:	<u>P.E.</u>
Title:	<u>Project Engineer</u>
Organizational Affiliation: Nebraska Department of Aeronautics	
*Telephone Number: 402-471-7930	Fax Number: 402-471-2906
*Email: barry.scheinost@nebraska.gov	

6.F.

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify) Airport Authority

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Ogallala, Keith County, Nebraska

***15. Descriptive Title of Applicant's Project:**

Airport beacon, tip-down pole, lighted 12' wind cone, electrical vault work.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: NE-003

*b. Program/Project: NE-003

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: July 2014

*b. End Date: July 2015

18. Estimated Funding (\$):

*a. Federal	_____	\$270,000.00
*b. Applicant	_____	\$30,000.00
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	\$300,000.00

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on ____.
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

- Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Harold

Middle Name:

*Last Name: Peterson

Suffix: _____

*Title: City Council President

*Telephone Number: (308) 284-6001

Fax Number: (308) 284-6565

* Email: aaron.smith@ogallala-ne.gov

Signature of Authorized Representative:

*Date Signed:

April 22, 2014

PART II

PROJECT APPROVAL INFORMATION
SECTION A

Item 1.
Does this assistance request require State, local, regional, or other priority rating? Name of Governing Body:
Priority:

Yes No

Item 2.
Does this assistance request require State, or local advisory, educational or health clearances? Name of Agency or Board:
(Attach Documentation)

Yes No

Item 3.
Does this assistance request require clearinghouse review in accordance with OMB Circular A-95? (Attach Comments)

Yes No

Item 4.
Does this assistance request require State, local, regional or other planning approval? Name of Approving Agency: Nebraska Aeronautics Commission

Yes No Date: 2/22/2013

Item 5.
Is the proposal project covered by an approved comprehensive plan? Check one:

Yes No State
Local
Regional

Location of Plan:

Item 6.
Will the assistance requested serve a Federal installation? Name of Federal Installation:

Yes No Federal Population benefiting from Project:

Item 7.
Will the assistance requested be on Federal land or installation? Name of Federal Installation:

Yes No Location of Federal Land:

Percent of Project:

Item 8.
Will the assistance requested have an impact or effect on the environment? See instruction for additional information to be provided

Yes No

Item 9.
Will the assistance requested cause the displacement of individuals, families, businesses, or farms? Number of:

Yes No Individuals:
Families:
Businesses:
Farms:

Item 10.
Is there other related Federal assistance on this project previous, pending, or anticipated? See instructions for additional information to be provided.

Yes No

G.F.

PART II - SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use. - The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area surrounding the airport was zoned for a distance of three miles from the airport property line to control the height of structures in 1983.

2. Defaults. - The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities. - There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of Part V of this Application, either by limiting its legal or financial ability or otherwise, except as follows:

None.

4. Consistency with Local Plans. - The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest - It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users. In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport which project is proposed.

Yes.

7. Public Hearings. - In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

8. Air and Water Quality Standards. - In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

PART II - SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

10. Land. – (a) The sponsor holds the following property interest in the following areas of land* which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

Refer to the Exhibit A, Airport Property Map, on federal project number 3-31-0061-03.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land* on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

None.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land* which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A"

None.

**State character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.*

G.F.

PART III - BUDGET INFORMATION - CONSTRUCTION

SECTION A - GENERAL

1. Federal Domestic Assistance Catalog No..... 20,106 Airport Improvement Program (AIP)

2. Functional or Other Breakout..... _____

SECTION B -CALCULATION OF FEDERAL GRANT

Cost Classification	Use only for revisions		Total Amount Required
	Latest Approved Amount	Adjustment + or (-)	
1. Administration expense (NDA, Single Audit, publication)	\$	\$	\$ 20,000
2. Preliminary expense (Geotechnical)			0
3. Land, structures, right-of-way			
4. Architectural engineering basic fees (Design)			26,000
5. Other Architectural engineering fees (Bidding)			4,000
6. Project inspection fees			30,000
7. Land development (Closeout)			0
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			220,000
12. Equipment			
13. Miscellaneous			
14. Total (Lines 1 through 13)			300,000
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			300,000
17. Less: Ineligible Exclusions			
18. Add: Contingencies			
19. Total Project Amt. (Excluding Rehabilitation Grants)			300,000
20. Federal Share requested of Line 19			270,000
21. Add Rehabilitation Grants Requested (100 Percent)			
22. Total Federal grant requested (lines 20 & 21)			270,000
23. Grantee share			30,000
24. Other shares			
25. Total Project (Lines 22, 23 & 24)	\$	\$	\$300,000

6.F.

SECTION C - EXCLUSIONS

Classification	Ineligible for Participation (1)	Excluded From Contingency Provision (2)
a.	\$	\$
b.		
c.		
d.		
e.		
f.		
g. Totals	\$	\$

SECTION D - PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

27. Grantee Share	\$ 30,000
a. Securities	
b. Mortgages	
c. Appropriations (By Applicant)	30,000
d. Bonds	
e. Tax Levies	
f. Non Cash	
g. Other (Explain)	
h. TOTAL - Grantee share	30,000
28. Other Shares	0
a. State	
b. Other	
c. Total Other Shares	0
29. TOTAL	\$ 30,000

SECTION E - REMARKS

PART IV PROGRAM NARRATIVE (Attach - See Instructions)

6.F.

PART IV
PROGRAM NARRATIVE
(Suggested Format)

DEPARTMENT OF TRANSPORTATION - FEDERAL AVIATION ADMINISTRATION

OMB NO. 2120-0569

PROJECT : 3-31-0061-010-2014 (G03)

AIRPORT : Searle Field, City of Ogallala, Keith County, Nebraska (KOGA)

1. Objective:

Construct airport beacon, tip-down pole, 12' lighted wind cone and electrical vault improvements.

2. Benefits Anticipated:

Increased night time operational safety.

3. Approach : *(See approved Scope of Work in Final Application)*

The airport sponsor has hired an engineering/surveying consultant who will prepare construction plans and specifications, bidding documents, and observe construction.

4. Geographic Location:

Searle Field is about one (1) mile west of the city of Ogallala, Keith County, Nebraska, at the junction of highways 61 and 30.

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: *(include address & telephone number)*

Aaron Smith, City Manager, City of Ogallala, Nebraska

411 East 2nd Street

Ogallala, Nebraska 69153-2631 (308) 284-6001

aaron.smith@ogallala-ne.gov

6.F.

**U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL AVIATION ADMINISTRATION
 AIRPORT IMPROVEMENT PROGRAM
 SPONSOR CERTIFICATION
 DRUG-FREE WORKPLACE**

City of Ogallala, Nebraska

Searle Field

3-31-0061-010-2014 (G03)

(Sponsor)

(Airport)

(Project Number)

Description of Work:

Beacon, Wind Cone and Electrical Vault.

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within Federal grant programs are described in Title 49, Code of Federal Regulations, Part 29. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. A statement has been or will be published notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. An ongoing drug-free awareness program has been or will be established to inform employees about:			
a. The dangers of drug abuse in the workplace;			
b. The sponsor's policy of maintaining a drug-free workplace;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Any available drug counseling, rehabilitation, and employee assistance programs; and			
d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.			
3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant, the employee will:			
a. Abide by the terms of the statement; and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.			

6.F.

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

**AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION**

EQUIPMENT/CONSTRUCTION CONTRACTS

City of Ogallala, Nebraska

Searle Field

3-31-0061-010-2014 (G03)

(Sponsor)

(Airport)

(Project Number)

Beacon, Wind Cone and Electrical Vault. *(Work Description)*

Title 49, United States Code (USC), section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General standards for equipment and construction contracts within Federal grant programs are described in Title 49, Code of Federal Regulations (CFR), Part 18.36. AIP standards are generally described in FAA Advisory Circular (AC) 150/5100-6, Labor Requirements for the Airport Improvement Program, AC 150/5100-15, Civil Rights Requirements for the Airport Improvement Program, and AC 150/5100-16, Airport Improvement Program Grant Assurance One--General Federal Requirements. Sponsors may use State and local procedures provided procurements conform to these Federal standards.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. A code or standard of conduct is (will be) in effect governing the performance of the sponsor's officers, employees, or agents in soliciting and awarding procurement contracts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Qualified personnel are (will be) engaged to perform contract administration, engineering supervision, construction inspection, and testing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. The procurement was (will be) publicly advertised using the competitive sealed bid method of procurement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. The bid solicitation clearly and accurately describes (will describe):			
a. The current Federal wage rate determination for all construction projects, and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. All other requirements of the equipment and/or services to be provided.			
5. Concurrence was (will be) obtained from FAA prior to contract award under any of the following circumstances:			
a. Only one qualified person/firm submits a responsive bid,			
b. The contract is to be awarded to other than the lowest responsible bidder,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Life cycle costing is a factor in selecting the lowest responsive bidder, or			
d. Proposed contract prices are more than 10 percent over the sponsor's cost estimate.			

6.F.

	Yes	No	N/A
--	-----	----	-----

- | | | | |
|---|-------------------------------------|--------------------------|--------------------------|
| 6. All contracts exceeding \$100,000 require (will require) the following provisions: | | | |
| a. A bid guarantee of 5 percent, a performance bond of 100 percent, and a payment bond of 100 percent; | | | |
| b. Conditions specifying administrative, contractual, and legal remedies, including contract termination, for those instances in which contractors violate or breach contract terms; and | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Compliance with applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), and Executive Order 11738. | | | |
| 7. All construction contracts contain (will contain) provisions for: | | | |
| a. Compliance with the Copeland "Anti-Kick Back" Act, and | | | |
| b. Preference given in the employment of labor (except in executive, administrative, and supervisory positions) to honorably discharged Vietnam era veterans and disabled veterans. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. All construction contracts exceeding \$2,000 contain (will contain) the following provisions: | | | |
| a. Compliance with the Davis-Bacon Act based on the current Federal wage rate determination; and | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Compliance with the Contract Work Hours and Safety Standards Act (40 USC 327-330), Sections 103 and 107. | | | |
| 9. All construction contracts exceeding \$10,000 contain (will contain) appropriate clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. All contracts and subcontracts contain (will contain) clauses required from Title VI of the Civil Rights Act and 49 CFR 23 and 49 CFR 26 for Disadvantaged Business Enterprises. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Appropriate checks have been (will be) made to assure that contracts or subcontracts are not awarded to those individuals or firms suspended, debarred, or voluntarily excluded from doing business with any U.S. Department of Transportation (DOT) element and appearing on the DOT Unified List. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Ogallala, Nebraska

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

Harold Peterson

(Typed Name of Sponsor's Designated Official Representative)

City Council President

(Typed Title of Sponsor's Designated Official Representative)

April 22, 2014

(Date)

6.F.

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

**AIRPORT IMPROVEMENT PROGRAM
SPONSOR CERTIFICATION**

PROJECT PLANS AND SPECIFICATIONS

City of Ogallala, Nebraska

Searle Field

3-31-0061-010-2014 (G03)

(Sponsor)

(Airport)

(Project Number)

Beacon, Wind Cone and Electrical Vault. *(Work Description)*

Title 49, United States Code, section 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). AIP standards are generally described in FAA Advisory Circular (AC) 150/5100-6, Labor Requirements for the Airport Improvement Program, AC 150/5100-15, Civil Rights Requirements for the Airport Improvement Program, and AC 150/5100-16, Airport Improvement Program Grant Assurance One--General Federal Requirements. A list of current advisory circulars with specific standards for design or construction of airports as well as procurement/installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Except for the certified items below marked not applicable (N/A), the list includes major requirements for this aspect of project implementation, although it is not comprehensive, nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

	Yes	No	N/A
1. The plans and specifications were (will be) prepared in accordance with applicable Federal standards and requirements, so no deviation or modification to standards set forth in the advisory circulars, or State standard, is necessary other than those previously approved by the FAA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Specifications for the procurement of equipment are not (will not be) proprietary or written so as to restrict competition. At least two manufacturers can meet the specification.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. The development included (to be included) in the plans is depicted on the airport layout plan approved by the FAA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Development that is ineligible for AIP funding has been (will be) omitted from the plans and specifications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. The process control and acceptance tests required for the project by standards contained in Advisory Circular 150/5370-10 are (will be) included in the project specifications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. If a value engineering clause is incorporated into the contract, concurrence was (will be) obtained from the FAA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The plans and specifications incorporate (will incorporate) applicable requirements and recommendations set forth in the Federally approved environmental finding.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

6.F.

- | | Yes | No | N/A |
|--|-------------------------------------|--------------------------|--------------------------|
| 8. For construction activities within or near aircraft operational areas, the requirements contained in Advisory Circular 150/5370-2 have been (will be) discussed with the FAA as well as incorporated into the specifications, and a safety/phasing plan has FAA's concurrence, if required. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. The project was (will be) physically completed without Federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have prepared documentation attached hereto for any item marked "no" that is correct and complete.

City of Ogallala, Nebraska

(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

(Typed Name of Sponsor's Designated Official Representative)

(Typed Title of Sponsor's Designated Official Representative)

(Date)

AMENDMENT NUMBER 1
TO AGENCY AGREEMENT
for PROJECT NO. 3-31-0061-010-2014

In consideration of the Federal Aviation Administration (FAA) recommending that the City of Ogallala, Nebraska (Sponsor) initiate actions to initiate construction, the Agency Agreement for Project No. G03 as accepted by the Sponsor on March 26, 2013 shall be amended as follows:

1. Delete all references to Project No. G03 and replace it with Project No. 3-31-0061-010-2014.

IN WITNESS WHEREOF, the Department and Sponsor have authorized these presents to be executed by their proper officials, as of the dates shown below.

Executed by the Nebraska Department of Aeronautics this 18th day of April, 2014.

Witness _____
Director

Executed by the City of Ogallala, Nebraska, this 22nd day of April, 2014.

Witness _____
City Council President

G.F.

Change Order

No. 6-Final

Date of Issuance: April 22, 2014

Effective Date: April 22, 2014

Project: Ogallala Downtown Improvements, Ogallala, Nebraska - 2013	Owner: City of Ogallala, Nebraska	Owner's Contract No.:
Contract: Bid Section A - Civil Site Improvement and Bid Section B - Building		Date of Contract: May 28, 2013
Contractor: Mick Moul's Modern Buildings, LLC		Engineer's Project No.: 012-2740

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

This Change Order is to zero out quantities to account for over/under runs throughout the project.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$564,812.08

[Increase] from previously approved Change Orders No 1, 2, and 3:

\$19,703.82

Contract Price prior to this Change Order:

\$584,515.90

Decrease of this Change Order:

\$12,392.77

Contract Price incorporating this Change Order

\$582,123.13

Original Contract Times

Working days

Calendar days

Substantial completion date: December 20, 2013

Ready for final payment date: January 10, 2014

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion date: February 3, 2014

Ready for final payment date: February 24, 2014

Increase of this Change Order:

Substantial completion (days or date): 45 Calendar Days

Ready for final payment (days or date): 45 Calendar Days

Contract Times with all approved Change Orders:

Substantial completion date: March 20, 2014

Ready for final payment date: April 10, 2014

RECOMMENDED Olsson Associates

By:

[Signature]
Engineer (Authorized Signature)

Date:

4/16/14

Approved by Funding Agency (if applicable):

ACCEPTED: Mick Moul's Modern Buildings, LLC

By:

[Signature]
Owner (Authorized Signature)

Date:

4/8/2014

ACCEPTED City of Ogallala, Nebraska

By:

Contractor (Authorized Signature)

Date:

Date

cc:

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 1 of 1

6.6.

CONTRACTOR: Moul's Modern Builders, LLC

Item No.	Description	Unit	Contract Quantities	Price Bid	Contract Total Cost	Previous QTY.	QTY This Est.	Amount This Est.	Previous Stored Materials	Current Stored Materials	Total Stored Materials	QTY Paid to Date	Amount Paid to Date
BID SECTION A - CIVIL SITE IMPROVEMENT													
1	Mobilization	L.S.	1	\$0.00	\$0.00	0.00		\$0.00				0.00	\$0.00
2	7" Concrete Pavement w/Intergral Curb	S.Y.	213	\$87.00	\$18,631.00	201.60		\$0.00				201.60	\$17,530.60
3	7" Quarry Red Colored Concrete Pavement	S.Y.	0	\$93.00	\$0.00	0.00		\$0.00				0.00	\$0.00
4	7" Shadow Slate Colored Concrete Pavement	S.Y.	0	\$90.70	\$0.00	0.00		\$0.00				0.00	\$0.00
5	7" Concrete Pavement	S.Y.	439	\$71.00	\$31,189.00	418.00		\$0.00				418.00	\$29,678.00
6	8" Quarry Red Colored Concrete Pavement	S.Y.	0	\$92.40	\$0.00	0.00		\$0.00				0.00	\$0.00
7	8" Concrete Pavement w/Intergral Curb	S.Y.	887	\$79.00	\$70,073.00	887.00		\$0.00				887.00	\$70,073.00
8	4" Concrete Sidewalk	S.Y.	227	\$45.00	\$10,215.00	227.00		\$0.00				227.00	\$10,215.00
9	Colored Concrete Sample	EA.	4	\$115.00	\$460.00	4.00		\$0.00				4.00	\$460.00
10	Pavement Striping	L.S.	1	\$852.00	\$852.00	0.00	1.00	\$852.00				1.00	\$852.00
11	12" Storm Sewer Pipe	L.F.	128	\$50.71	\$6,389.48	128.00		\$0.00				128.00	\$6,389.48
12	15" Storm Sewer Pipe	L.F.	144	\$66.24	\$9,538.56	144.00		\$0.00				144.00	\$9,538.56
13	15" Storm Sewer Collar	EA.	1	\$650.00	\$650.00	1.00		\$0.00				1.00	\$650.00
14	18" Storm Sewer Pipe	L.F.	135	\$76.84	\$10,373.40	135.00		\$0.00				135.00	\$10,373.40
15	18" Storm Sewer Collar	EA.	1	\$550.00	\$550.00	1.00		\$0.00				1.00	\$550.00
16	8" Storm Sewer Pipe	L.F.	221	\$49.74	\$10,992.54	221.00		\$0.00				221.00	\$10,992.54
17	Sewer Cleanout	EA.	1	\$220.00	\$220.00	1.00		\$0.00				1.00	\$220.00
18	Storm Sewer Tap	EA.	13	\$110.00	\$1,430.00	13.00		\$0.00				13.00	\$1,430.00
19	Area Inlet	EA.	2	\$3,260.00	\$7,260.00	2.00		\$0.00				2.00	\$7,260.00
20	1" Water Service	L.F.	124	\$23.65	\$2,932.60	124.00		\$0.00				124.00	\$2,932.60
21	3/4" Water Hydrant	EA.	2	\$388.30	\$776.60	2.00		\$0.00				2.00	\$776.60
22	4" Conduit, Sch. 40	L.F.	122	\$8.53	\$1,040.66	0.00	122.00	\$1,040.66				122.00	\$1,040.66
23	Remove Pavement	S.Y.	2336	\$8.91	\$21,081.06	2333.50		\$0.00				2333.50	\$20,781.49
24	Remove Storm Sewer Inlet	EA.	1	\$330.00	\$330.00	1.00		\$0.00				1.00	\$330.00
25	Remove Storm Sewer Manhole	EA.	1	\$680.00	\$680.00	1.00		\$0.00				1.00	\$680.00
26	Remove Storm Sewer Pipe	L.F.	160	\$11.00	\$1,760.00	160.00		\$0.00				160.00	\$1,760.00
27	Remove Retaining Wall	L.F.	100	\$1.00	\$1,100.00	100.00		\$0.00				100.00	\$1,100.00
28	Remove Guard Rail	L.F.	108	\$3.30	\$349.80	108.00		\$0.00				108.00	\$349.80
29	Remove and Salvage Park Bench	EA.	1	\$75.00	\$75.00	1.00		\$0.00				1.00	\$75.00
30	Remove and Salvage Light Pole	EA.	1	\$300.00	\$300.00	1.00		\$0.00				1.00	\$300.00
31	Site Grading	L.S.	1	\$2,500.00	\$2,500.00	1.00		\$0.00				1.00	\$2,500.00
32	Overexcavate	C.Y.	200	\$11.00	\$2,200.00	210.00		\$0.00				210.00	\$2,310.00
33	Borrow Material	C.Y.	300	\$12.65	\$3,795.00	322.00		\$0.00				322.00	\$4,073.30
TOTAL BID SECTION A - CIVIL SITE IMPROVEMENT:					\$217,724.68			\$1,892.66					\$219,331.91
BID SECTION B - BUILDING													
1	Pavilion Conventional Building	L.S.	1	\$250,637.00	\$250,637.00	73%	27%	\$67,671.69				100%	\$250,637.00
2	Pavilion Electrical	L.S.	1	\$74,531.00	\$74,531.00	70%	30%	\$22,359.30				100%	\$74,531.00
TOTAL BID SECTION B - BUILDING					\$325,168.00			\$90,031.28					\$325,168.00
CHANGE ORDER #1													
1	Sanitary Sewer Service Installation	L.S.	1	\$12,920.00	\$12,920.00	1.00		\$0.00				1.00	\$12,920.00
CHANGE ORDER #2													
1	7" Light Plum Colored Concrete	S.Y.	20	\$90.26	\$1,805.20	20.00		\$0.00				20.00	\$1,805.20
2	7" Sage Colored Concrete	S.Y.	168	\$119.24	\$17,891.92	168.00		\$0.00				168.00	\$17,891.92
3	8" Light Plum Colored Concrete	S.Y.	62	\$90.05	\$5,583.10	62.00		\$0.00				62.00	\$5,583.10
CHANGE ORDER #3													
1	RPZ Valve	L.S.	1	\$3,423.00	\$3,423.00	1.00		\$0.00				1.00	\$3,423.00
TOTAL B					\$584,616.90			\$91,923.95			\$0.00		\$582,123.13

6.6.

RESOLUTION NO. 1416
CITY OF OGALLALA, NEBRASKA

A RESOLUTION TO APPLY FOR STATE & FEDERAL FUNDING FOR THE CITY OF OGALLALA PUBLIC TRANSPORTATION SYSTEM FOR FISCAL YEAR 2014-2015.

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for Nebraska Public Transportation Act Fund; and

WHEREAS, the City of Ogallala desires to apply for said funds to be used to provide public transportation in the City of Ogallala with special emphasis on meeting the needs of the elderly and disabled of Ogallala, Nebraska,

BE IT THEREFORE RESOLVED, by the Council President and City Council of the City of Ogallala, that an application be made for the above-mentioned funds. Said funds are to be used for operating assistance for the City of Ogallala Public Transit for Fiscal Year 2014-2015.

PASSED AND APPROVED THIS 22nd DAY OF APRIL 2014.

Harold L. Peterson, Council President

ATTEST: _____
Jane M. Skinner, City Clerk

PUBLIC NOTICE

Notice is hereby given that Ogallala Public Transit is requesting financial assistance from the Federal Transit Administration as described in the Federal Transit Act.

Description of Project

1. Purpose of the project is operating assistance to provide general public transportation in the Ogallala area.
2. Estimated cost of the project is \$194,325. Federal \$100,545, State \$27,889, Local \$27,891, Passenger fares \$38,000.

A copy of the financial assistance application is available for public inspection at 411 East 2nd. Written comments for consideration by the City of Ogallala will be accepted at 411 East 2nd for a period of 10 days ending April 18, 2014.



Jane M. Skinner, City Clerk

Publish April 7, 2014

Operating Budget

Costs eligible for 50% Federal and 25% State reimbursement, 25% Local Match

Personnel Costs			
a	b	c	d
ELIGIBLE EXPENSES	SALARIES	FRINGE	TOTAL ELIGIBLE COSTS
Driver(s)	\$70,800.00	\$5,600.00	\$76,400.00
Dispatcher(s)	\$5,115.00	\$2,500.00	\$7,615.00
Other Personnel <i>(Contractors)</i>			\$0.00
Fuel and Oil			\$35,700.00
Other Operating Costs			
	TOTAL:		\$119,715.00

Personnel Narrative

Are there new staff positions in this budget from the prior year? If yes, explain here.

No

Explain any "other personnel" costs here.

Do the staff salaries or wages include cost of living, merit, or bonus costs? If yes, explain here.

Salaries include a 4% cost of living increase, \$60 end of year bonus per full time employee, \$10 bonus per part time employee, and \$15 per employee for end of year luncheon.

Explain any personnel costs split by percentage (e.g. transit manager split 50% dispatcher and 50% administrative):

The Transit Director is split 25% for dispatching. The remainder is put in non-operating.

Explain any "other" operating costs here.

Non-Operating Budget

Costs eligible for 80% Federal and 10% State reimbursement, 10% Local Match

Personnel Costs			
a	b	c	d
ELIGIBLE EXPENSE	SALARIES	FRINGE	TOTAL ELIGIBLE COSTS
Project (Transit) Manager	\$15,350.00	\$8,450.00	\$23,800.00
Other Administrative Staff (explain below)	\$7,725.00	\$2,250.00	\$9,975.00
Insurance (other than health)			\$6,000.00
Building Rent			\$6,900.00
Building Utilities			
Building Maintenance (labor and parts)			
Vehicle Maintenance (labor and parts)			\$11,750.00
Vehicle Insurance			\$7,500.00
Marketing			\$450.00
Office Supplies			\$300.00
Memberships			\$150.00
Travel			\$2,000.00
Public Hearing Notices			\$600.00
Internet Connection			\$60.00
Phones (landline or cellular)			\$1,700.00
Drug and Alcohol Testing			\$100.00
Other Non-Operating Expenses			\$3,325.00
TOTAL:			\$74,610.00

Personnel Narrative

Are there new administrative staff positions in this budget from the prior year? If yes, explain here.
 No

Explain "other" administrative staff positions here:
 Mechanic wages to service busses.

Do the staff salaries or wages include cost of living, merit, or bonus costs? If yes, explain here.
 Salaries include a 4% cost of living increase, \$80 end of year bonus per full time employee, \$10 bonus per part time employee, and \$15 per employee for end of year luncheon.

Explain any personnel costs split by percentage (e.g., transit manager split 50% dispatcher and 50% administrative):
 The Transit Director is split 75% for administrative duties. The remainder is put in operating.

Explain any "other" non-operating costs here.
 Non-operating costs include Audit-700, Legal-150, Janitorial Supplies-100, Vaccinations, computer maint, ect-200, Uniforms-300, Postage-50, Printing-300, E & O Insurance-325, Hands free radio units for busses-1200

Budget Summary – Operating and Nonoperating Costs

PROJECT INCOME SOURCE	IF CONTRACT (e.g., Meals on Wheels, After School Program), WITH WHOM	AMOUNT
Regular Fare	bus fares from passengers	\$36,600.00
Contract	HHS	\$1,400.00
Regular Fare		
Total Project Income		\$38,000.00

Federal Reimbursement Calculation – Operating Costs		
1	Operating Costs (Total from Page 2)	\$ 119,715
2	Project Income (From above)	\$ 38,000
3	Estimated Net Operating Deficit (Line 1 minus Line 2)	\$ 81,715
4	Federal Funds Requested (50% of Line 3)	\$ 40,857
5	Remaining Net Deficit (Line 3 minus Line 4)	\$ 40,857
State Reimbursement Calculation – Operating Costs		
6	State Funds Requested (50% of Line 5)	\$ 20,428
7	Local Matching Funds Required (Line 3 minus Line 4 minus Line 6)	\$ 20,430

Federal Reimbursement Calculation – Non-Operating Costs		
8	Non-Operating Costs (Total from Page 3)	\$ 74,610
9	Federal Funds Requested (80% of Line 8)	\$ 59,688
State Reimbursement Calculation – Non-Operating Costs		
10	State Funds Requested (10% of Line 8)	\$ 7,461
11	Local Matching Funds Required (Line 8 minus Line 9 minus Line 10)	\$ 7,461

List your sources of local match:

City of Ogallala

Transportation Service Narrative

SECTION 1 – Fleet Information

VEHICLE TYPE <i>(Use the following descriptions) Small Bus, Van, Minivan, Lower Floor Minivan, Other: (if Other, identify below.)</i>	COMPLETE VIN	ACTIVE OR BACKUP	YEAR	WHEELCHAIR LIFT (Y/N)	VEHICLE CAPACITY	
					SEATING #	WHEELCHAIR #
Small Bus	1FD4E45S58DB5164 6	Backup	2008	Yes	12	2
Minivan	1GNDV231X8D19748 3	Active	2008	No	6	0
Small Bus	1FDFE4FSC0CDA32 51	Active	2012	Yes	12	2
Small Bus	1FDFE4FS7DDB2902 1	Active	2013	Yes	12	2
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Small Bus		Active		Yes		
Other Vehicles Not Described Above						
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		
		Active		Yes		

Transportation Service Narrative

The information below will be used to update the transit directory online. Please provide accurate and current information.

Transportation Program Name: Ogallala Public Transit

Contact Name: Aaron Smith, City Manager or Coletta Clouse, Public Transportation Director

Title: _____

Address: 411 East 2nd

Ogallala, NE 69153

Phone: 308-284-6001

Fax No.: 308-284-6565

Email: coletta.clouse@ogallala-ne.gov

Website: www.ogallala-ne.gov

Description of System: _____

Days and Hours of Operation: Monday through Friday 7:00 a.m. to 7 p.m.

Saturday 8:00 a.m. to 4:00 p.m.

Fare Schedule: _____

Type of Service: Demand Responsive Fixed Route Deviated Fixed Route

Service Area (include regular service and special trips outside normal geographical boundaries, include routes and frequency). If you select more than one type of service above, please explain.

Other Service Types

Describe other types of service possibilities, i.e. expanded service fleet expansion, purchasing of service, combined service agreement with other agencies, etc.

Marketing and Promotion Strategies

Describe any activities to promote and increase ridership.

Transportation Service Narrative

Coordination with Other Transportation Services

Describe the other transportation services in the service area and the coordination conducted with these providers. Include intra-city and inter-city bus, taxi, AMTRAK service, air transportation, existing special transportation programs and subsidies for elderly, persons with disabilities, low income or other special groups. Exclude school bus service systems.

Evidence of efforts can be attached in electronic formats such as Microsoft Office (Word - .doc, .docx, Excel - .xls, .xlsx, PowerPoint - .ppt); Adobe Reader Portable Document format (.pdf); or Joint Photographic Experts Group (.jpeg).

Evidence of efforts include:

1. Certified letters
2. Certified mail receipts
3. Responses received from providers (if any)

Service is provided to any location in our service area, including the intercity bus stops and the airport. Transportation to the Senior Center for a meal is discounted to \$1.00 and donations are made so the clients can ride for free.

We also provide transportation to clients of the developmental service, the non-emergency Medicaid transportation brokerage, AMR, and the Dept. of Health and Human Services. With the exception of DHHS and AMR, none of this transportation has been formalized by contract or agreement.

The transit service also provides access from several low-income housing locations throughout the community. Parents contact us to do transportation for their children to and from schools.

Coordination with Service Area Social Agencies

Identify below the social agencies in the service area, especially those agencies capable of purchasing service, and describe the coordination efforts to meet transportation needs.

Evidence of efforts can be attached in electronic formats such as Microsoft Office (Word - .doc, .docx, Excel - .xls, .xlsx, PowerPoint - .ppt); Adobe Reader Portable Document format (.pdf); or Joint Photographic Experts Group (.jpeg). Evidence of efforts are:

1. Agreements for purchase of service.
2. Agreements and written correspondence with each agency.

Enter below the agency contracted, contract purpose and the contract's result(s) or outcome(s).

Agency Coordinated

NE Dept of Health & Human Services

AMR/A2care

Coordinated

Result(s) or Outcome(s)

Provide transportation for local clients, establish fees & criteria for personnel.

The establishment of the brokerage for non-emergency medical clients has greatly reduced the amount of transportation to these clients.

Minority Concentrations in the Service Area

a	Identify concentrations of minorities, elderly, and disabled persons residing within the service area.	
Number and percent of population within the service area of the project from the 2010 census.		
	Population	% of Total
	White	77.00
	Black or African American	
	American Indian and Alaska Native	2.00
	Asian	1.00
	Native Hawaiian and Other Pacific Islander	
	Hispanic or Latino	20.00
	Elderly and Disabled	
	Other	_____
	Total:	100.00

Elderly and/or Persons with Disabilities Concentrations in the Service Area

Describe any concentrations of this population in your service area.

See attached sheet

Management Structure and Procedures

Describe the organizational structure of your organization, including managers, boards, elected officials, etc. Attach an organizational chart for the transit system.

We are City sponsored; therefore, the City Council makes all major service and policy decisions. The City Manager administrates all City departments and is responsible for implementing City policies. The City Clerk/Treasurer keeps all department financial records. The transportation director supervises the driver/dispatchers, schedules passengers, schedules vehicle maintenance and repair, does department recordkeeping, files monthly invoices with NDOR and writes and implements department policies and procedures.

See attached Organizational Chart.

Person who Prepared this Application: Coletta Clouse		Title: Public Transportation Director	
Address: 411 East 2nd			
Telephone: 308-284-6400		Email: coletta.clouse@ogallala-ne.gov	
PERSON AUTHORIZED TO SIGN THIS APPLICATION AND COMMIT THE LOCAL MATCH FUNDS			
Name and Title: Harold L. Peterson, Council President		Signature:	Date: 4/22/14
Project Name: 2014-2015 Funding Application for the City of Ogallala		Fiscal Year: 2015	

Listing of Recipients Eligible Public Surface Transportation Providers and Labor Representation

(1) Project	(2) Recipients	(3) Other Public Surface Transportation Providers	(4) Union Representation of Employees, if any
Describe the project by system name (list subcontractor, if any), type of service (e.g. demand-responsive and service area).	Identify Recipients which will be receiving the transportation assistance.	Identify Other Eligible Public Surface Transportation Providers whose systems serve and/or operate within the service area.	Key to Employees of Providers in Columns 1, 2, and 3. If the provider is not represented by a union, so state.
Application for Public Trans funding under section 5311 formula grant program to City of Ogallala. Portal to portal services on a 1st come 1st serve basis.	City of Ogallala	None Eligible	

G.H.

NDOR's Commitment to Civil Rights

Title VI of the Civil Rights Act of 1964 is a Federal law that protects individuals and groups from discrimination on the basis of their race, color, and national origin in programs and activities that receive Federal financial assistance. Reference to Title VI includes other civil rights provisions of Federal statutes and related authorities to the extent they prohibit discrimination in programs and activities receiving Federal financial assistance.

Title VI compliance is defined as when the recipient has effectively implemented all of the Title VI requirements or can demonstrate that every good faith effort has been made toward achieving this end.

All programs conducted by NDOR and the Section 5311 program recipients must meet the requirements. Education, training, work opportunities, benefits, and provision of services are examples of programs that must meet the Title VI requirements, whether provided directly by the recipient or its subrecipients, agents, contractors, or other vendors.

Discrimination is defined as: (*action or inaction*) whether intentional or unintentional, through which a person or group, solely because of race, color, national origin, disability, sex, age or income status, has been otherwise subjected to unequal treatment or impact, under any program or activity receiving Federal financial assistance.

A complaint may be filed by any individual or group that believes they have been subjected to discrimination or retaliation based on their race, color, national origin, sex, age, disability or income status. The complaint may be filed by the affected party or a representative and must be in writing.

Section 5311 program recipients who feel they have been discriminated against by any NDOR employee or its agent/contractor may contact the NDOR Transit Section. A review will be made to determine if NDOR has jurisdiction to investigate the issues raised. If NDOR does not have jurisdiction, the complaint will be forwarded to the appropriate agency. If NDOR does have jurisdiction, the allegations will be investigated and an attempt will be made to resolve the matter. If violations are found and negotiations to correct the violation are unsuccessful, enforcement proceedings may be initiated to attain compliance.

In addition, any individual or group who believes they have been discriminated against by an employee of a Section 5311 program recipient or its agent/contractor should first contact the Section 5311 recipient in writing. NDOR should also be notified of the complaint within 5 working days.

NDOR and the Section 5311 program recipients are prohibited from retaliating against any person because they reported an unlawful policy or practice, or made charges, testified, or participated in any complaint action under Title VI. If an individual or group believes they have been retaliated against, they should immediately contact NDOR to report their allegation. Filing a complaint with NDOR does not prevent an individual or group from seeking remedy through other resources.

Complaints should be addressed to:

Nebraska Department of Roads
Attn: Kari Ruse
1500 Hwy 2
PO Box 94759
Lincoln NE 68509-4759
(402) 479-4870
kari.ruse@nebraska.gov

Certification of Compliance with Civil Rights

29 U.S.C. § 623, 42 U.S.C. § 2000 42 U.S.C. § 6102, 42 U.S.C. § 12112 42 U.S.C. § 12132,
49 U.S.C. § 5332 29 CFR Part 1630, 41 CFR Parts 60 et seq.

Civil Rights – The following requirements apply to the underlying contract:

- (1) Nondiscrimination – In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the applicant certifies it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Applicant agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- (2) Equal Employment Opportunity – The following equal employment opportunity requirements apply to the underlying contract:
 - (a) Race, Color, Creed, National Origin, Sex – In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Applicant agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 *et seq.* (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Applicant agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
 - (b) Age – In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Applicant agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
 - (c) Disabilities – In accordance with Section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Applicant agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Applicant agrees to comply with any implementing requirements FTA may issue.
- (3) Disadvantaged Business Enterprise – To the extent authorized by Federal law, the Applicant agrees to facilitate participation by Disadvantaged Business Enterprises (DBEs) in the Project and assure that each subrecipient, lessee, third-party contractor, or other participant at their tier of the Project will facilitate participation by DBEs in the Project to the extent applicable.
- (4) Access to Services for Persons with Limited English Proficiency – The Applicant agrees to facilitate compliance with the policies of Executive Order No. 13166, "Improving Access to Services for Persons with Limited English Proficiency," 42 U.S.C. Section 2000d-1 note, and follow applicable provisions of U.S. DOT Notice, "DOT Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficiency (LEP) Persons," 70 Fed. Reg. 74087, December 14, 2005, except to the extent that FTA determines otherwise in writing.
- (5) The applicant also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

The following information is required by the Federal Transit Administration. The economic/racial/ethnic composition of your governing body or riders will not be considered as a factor in awarding grants.

Check Yes or No:

Has your transit agency received any Title VI nondiscrimination complaints in the last fiscal year? If Yes, attach all documentation to this application. Yes No

Our governing body (*Board of Director, City Council, etc.*) is made up predominantly of minority and/or low-income individuals. Yes No

Potential riders/clients of our transportation service will be predominantly minority and/or low income individuals. Yes No

Signature

City Council President

Title

4/22/14

Date

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Harold L. Peterson, Council President, hereby certify on behalf of City of Ogallala

(Name and Title of Grantee Official)

behalf of City of Ogallala :

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any persons for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or an officer in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
(3) The undersigned shall require that language of this certification be included in the award documents for all subawards at all tiers, (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

(Note: Pursuant to 31 U.S.C. Section 1352 (c) (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.)

The applicant certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Applicant understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Signature

Council President

Title

4/22/14

Date

6.H

LABOR

Please state in a narrative how this project will affect the employment conditions of your employees. What is the anticipated impact on employment of eligible public mass transportation providers in your proposed service area? Federal Transit Administration rules and regulations have defined public transportation as "any transportation by bus or rail or other conveyance, either publicly or privately owned, which provides to the public general or special services on a regular and continuing basis." Public transportation does not include the following: 1) school bus, charter or sightseeing service; 2) exclusive ride taxi service; and 3) service to individuals or groups which excludes use by the general public (*i.e., age or income restrictions*).

The term transportation service area of your project is intended to include the geographic area over which the project is operated and the area whose population is served by the project, including adjacent areas affected by the project.

Note: An eligible recipient includes those providers who are approved to receive Section 5311 assistance and other providers who qualify for Section 5311 assistance.

Applicants for Section 5311 assistance are required to agree to the conditions of the labor protection warranty. If the applicant agrees to the warranty, the applicant shall include in the application a statement agreeing to abide by all conditions of the Section 533 (b) warranty (*see Exhibit B-1*). A listing of eligible public mass transportation providers in the applicant's transportation service area should be provided as Exhibit B-2 (*see example*).

You must submit a narrative as required – do not send this page back.

See Attached!

**ACCEPTANCE OF SPECIAL 5333(B) OF TITLE 49,
UNITED STATES CODE WARRANTY FOR APPLICATION
TO THE SMALL URBAN AND RURAL PROGRAM**

Name of Subrecipient: City of Ogallala

Address: 411 East 2nd
Ogallala, NE 69153

Telephone: (308) 284-6001

The recipient, for and in consideration of a transportation grant to be made available to the recipient, pursuant to Section 5311 of Title 49, United States Code, hereby agrees to accept the terms and conditions of the Special 5333 (b) Warranty, incorporated herein and made a part hereof by reference, absent a waiver by the U.S. Department of Labor.

The recipient hereby agrees that it is the exclusive designated legally responsible party under the terms of the Special Section 5333 (b) Warranty and that the State of Nebraska, acting through the Nebraska Department of Roads assumes no obligation under the terms of the Special Warranty which are not otherwise part of its normal obligation as a grant administering agency.

The recipient hereby authorizes the presentation of this acceptance by the state of Nebraska to the U.S. Department of Labor as evidence of the Recipient's commitments above described.

City of Ogallala

Subrecipient

Signature

City Council President

Title

4/22/14

Date

**FEDERAL FISCAL YEAR 2014 CERTIFICATIONS AND ASSURANCES FOR
FEDERAL TRANSIT ADMINISTRATION ASSISTANCE PROGRAMS**

Name of Applicant: **City of Ogallala**

The Applicant agrees to comply with these applicable provisions. Refer to the FTA Fiscal Year 2014 Certifications and Assurances document at: http://www.fta.dot.gov/documents/2014_Certs_and_Assurances.pdf.

Group Description

01. Required Certifications and Assurances for Each Applicant.
03. Procurement and Procurement System.
04. Private Sector Protections.
06. Demand Responsive Service.
07. Intelligent Transportation Systems.
09. Transit Asset Management and Agency Safety Plans.
10. Alcohol and Controlled Substances Testing.
12. State of Good Repair Program.
14. Bus/Bus Facilities Programs.
17. Rural/Other Than Urbanized Areas/Appalachian Development/Over-the-Road Bus Accessibility Programs.
21. State Safety Oversight Program.
22. Public Transportation Emergency Relief Program.

AFFIRMATION OF APPLICANT

BY SIGNING BELOW, on behalf of the Applicant, I declare that the Applicant has duly authorized me to make these Certifications and Assurances and bind the Applicant's compliance.

FTA intends that the Certifications and Assurances the Applicant selects this document should apply, as provided, to each Project for which the Applicant seeks now, or may later seek FTA funding during Federal Fiscal Year 2014.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

4/22/2014

Signature

Date

Harold L. Peterson

Name - Authorized Representative of Applicant

Page 9 Elderly and/or persons with Disabilities Concentrations in the Service Area

Indian Hills Manor is a total care and nursing home where elderly and/or disabled people reside. We provide transportation through contact from family members of these residents. This facility has its own transportation for their residents, but our service is more cost effective.

Ogallala Village LTD., Oak Ridge Apartments, Great West Circle Apartments and Ogallala Housing Authority are apartment style, subsidized housing for the elderly, low income and those with disabilities. These, and other HUD approved apartment buildings, are located in the same general area. We have several customers living in these apartments who use our service frequently. We also have some moderate income apartment complexes where elderly and several people with disabilities live that we serve quite often.

PAKS Developmental Services provides assisted, independent living and jobs for the mentally and physically handicapped. They use Public Transit to take many of their clients to jobs, meals at the Senior Center, shopping, errands, or medical appointments.

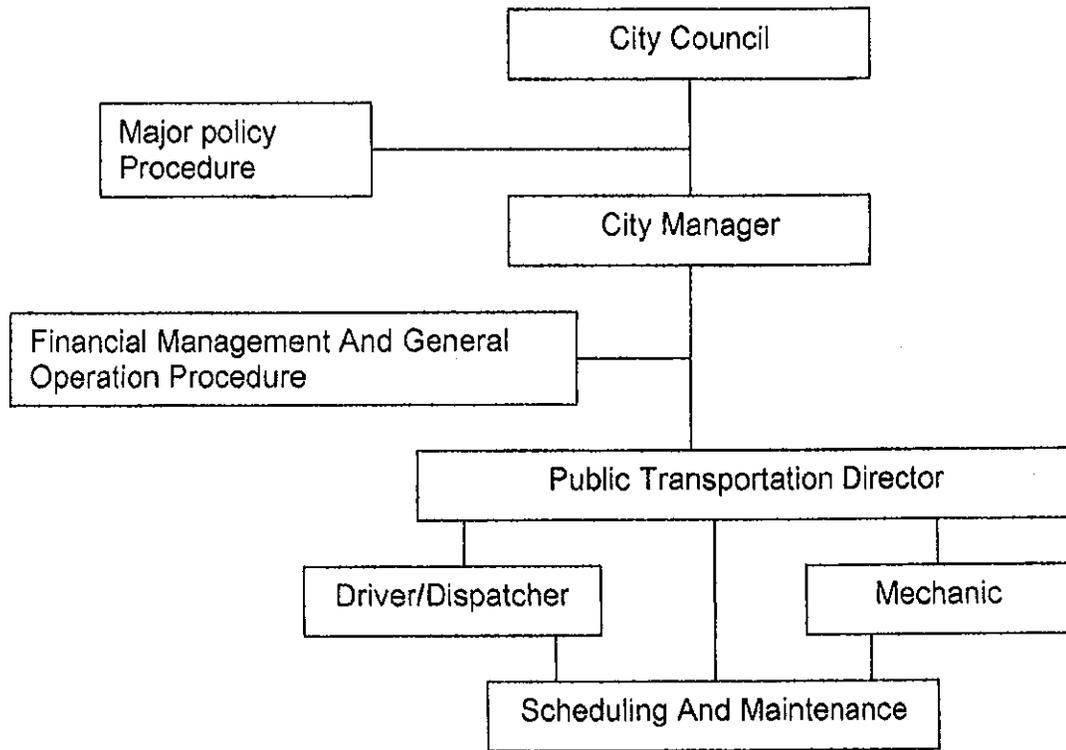
We are wheelchair lift equipped in two of our vehicles, and accommodate passengers needing to use this equipment on a demand/response basis, charging the same fare that is charged to all other passengers. We offer assistance to those who need it to board or de-board, as well as, assistance to and from their door, and carry parcels when needed.

LABOR NARRATIVE

The City of Ogallala is applying for federal and state funds to operate the rural transit services in the service area indicated in its Section 5311 application for the project year beginning July 1, 2014. The operating funds will be used for the portion of the budget for payroll expenses to retain the 6 employees who are the drivers, dispatcher or the other related transit positions. The City of Ogallala agrees to the terms and conditions of the protective arrangements included in Section 5333(b) of Title 49 U.S. Code.

The City of Ogallala will post, in a prominent and accessible place, the terms and conditions of the Warranty with a notice stating that the City of Ogallala has received federal assistance under the Federal Transit statute and has agreed to comply with these terms

Section 9 Organizational Chart for City of Ogallala





Division of Medicaid and Long-Term Care
Service Provider Agreement

Renewal

Copy

Medicaid & Long-Term Care Use Only	
Medicaid ID #	10026003200
N-Focus ID #	54157606
Connect ID #	

READ INSTRUCTIONS BEFORE COMPLETING - SIGNATURE * SIGNATURE REQUIRED ON PAGE 5

Return the provider enrollment application along with all applicable addendum(s) and attachments to the appropriate program contact information listed on the addendum(s).

Section A: General Information

ENROLLMENT INFORMATION

- Check Type of Enrollment Request:
 - a. New Provider Number
 - b. New FTIN Number
 - c. Provider Renewal
 - d. Add Member to Provider Group
 - e. Update Evolved Provider Number
 - f. Current provider number (if b, c, d, or e is checked) 10026003200
- Limited Enrollment:
 - Specific Client Name _____ Date of Birth _____
 - Medicare crossover claims only (Medicaid only)
- Requested Effective Date(s):
ongoing

PROVIDER INFORMATION

- Federal Taxpayer Identification Name and Number
Indicate Type (check one):
 EIN SSN

Issued to: City of Ogallala	Number: 47-6006302
--------------------------------	-----------------------
- Provider Name and Physical Address:

Legal Name
City of Ogallala

Doing Business as Name (if applicable)
Ogallala Public Transit

Contact Name & Title (if business)
Coletta Clouse

Physical Street Address (PO Box not accepted)
411 East 2

City, State, Zip + 4
Ogallala, NE 69153

Phone Number 308-284-6400	Fax Number 308-284-6565
------------------------------	----------------------------

E-Mail Address for Provider Contact
coletta.clouse@ogallala-ne.gov
- Pay to Name and Mailing Address: (if different from 5)

Name _____

Address _____

City, State, Zip + 4 _____

b.H.

7a. Provider Type Code 61	7b. Type of Provider NET services	8a. Primary Specialty Code 94 Exempt	8b. Primary Specialty <i>Exempt</i>

9. NCPDP #	10. License/Certification No. (attach copy)	11. Medicare/CCN Number (attach copy)
------------	--	--

12a. Primary Organizational NPI # Atypical	12b. Primary Taxonomy Number	12c. Secondary Taxonomy Number
---	------------------------------	--------------------------------

13. CLIA # (Laboratory services only)

14. Type of Practice
 Individual/Sole Proprietor Facility Group Pharmacy

15. Is the provider an entity identified on the EPLS website as debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits?
 Yes No
 IF "YES" ATTACH AN EXPLANATION

16. Is the provider, any facility, employee or contractor providing services under this Agreement identified on the OIG list of Excluded Individuals/Entities website as excluded from receiving payment by a Federal health care program?
 Yes No
 IF "YES" ATTACH AN EXPLANATION

17. Has there ever been disciplinary action against this provider license by a licensing board in any state?
 Yes No
 IF "YES" ATTACH AN EXPLANATION

18. Has the provider ever been sanctioned or terminated by Medicare, Nebraska Medicaid, or any state health program as defined in 42 U.S.C. § 1320a-7?
 Yes No
 IF "YES" ATTACH AN EXPLANATION

19. In compliance with Title 8 U.S.C. § 1324a, has employment eligibility been verified for all employees of this provider?
 Yes No

G.H.

Section B: Individual Professionals Part of Provider Group

Complete for each individual professional that is part of the group provider and subject to the group service provider agreement. ATTACH ADDITIONAL PAGES AS NECESSARY.

INDIVIDUAL #1

1. Licensee Full Name and Title

2. Provider Type

3. Provider Speciality

4. Requested Effective Date of Enrollment

5. National Provider Identifier (NPI) ATTACH COPY OF NPPES CONFIRMATION

6. Social Security Number (SSN)

7. Primary Professional License or Certification Name and Number ATTACH COPY OF YOUR LICENSE/ CERTIFICATION DOCUMENTS

8. Has there ever been disciplinary action against this provider's license by a licensing board in any state?
 Yes No IF "YES" ATTACH AN EXPLANATION

9. Has the provider ever been sanctioned by Medicare, Nebraska Medicaid, or any state health program?
 Yes No IF "YES" ATTACH AN EXPLANATION

10. Is this individual identified on the EPLS website as debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal Contracts, certain subcontracts, and certain Federal assistance and benefits?
 Yes No IF "YES" ATTACH AN EXPLANATION

11. Is this individual identified on the OIG List of Excluded Individuals / Entities as excluded from receiving payment by a Federal health care program?
 Yes No IF "YES" ATTACH AN EXPLANATION

12. In compliance with Title 8 U.S.C. § 1324a, has employment eligibility been verified for this individual?
 Yes No

INDIVIDUAL #2

1. Licensee Full Name and Title

2. Provider Type

3. Provider Speciality

4. Requested Effective Date of Enrollment

5. National Provider Identifier (NPI) ATTACH COPY OF NPPES CONFIRMATION

6. Social Security Number (SSN)

7. Primary Professional License or Certification Name and Number ATTACH COPY OF YOUR LICENSE/ CERTIFICATION DOCUMENTS

8. Has there ever been disciplinary action against this provider's license by a licensing board in any state?
 Yes No IF "YES" ATTACH AN EXPLANATION

9. Has the provider ever been sanctioned by Medicare or any state health program?
 Yes No IF "YES" ATTACH AN EXPLANATION

10. Is this individual identified on the EPLS website as debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal Contracts, certain subcontracts, and certain Federal assistance and benefits?
 Yes No IF "YES" ATTACH AN EXPLANATION

11. Is this individual identified on the OIG List of Excluded Individuals / Entities as excluded from receiving payment by a Federal health care program?
 Yes No IF "YES" ATTACH AN EXPLANATION

12. In compliance with Title 8 U.S.C. § 1324a, has employment eligibility been verified for this individual?
 Yes No

Section C: Terms of Agreement

This Agreement between the Nebraska Department of Health and Human Services, Division of Medicaid & Long-Term Care (hereinafter the Department) and the approved service provider governs the provision of the service(s) indicated in this Agreement as defined in the Nebraska Department of Health and Human Services Program Manual, Nebraska Administrative Code (NAC) Titles 15, 185, 205, 404, 465, 467, 471, 472, 473, 477, 480 and 482 Appropriate checklist(s) marked "Provider Addendum (name of service)" and other appropriate additions to the agreement marked "Attachment (A, B, or C)" for services is/are attached and by this reference are made part of this agreement. A complete Agreement is effective upon acceptance by the Department, which will be signified by the billing system noting in its electronic files that the Agreement has been accepted and the provider is permitted to submit claims.

As a provider for the Medicaid & Long-Term Care programs specified in this agreement, the Provider assures:

- Full compliance with the regulations and applicable policies and procedures of the Nebraska Department of Health and Human Services in the administration of program services.
www.dhhs.ne.gov/Medicaid/ and www.dhhs.ne.gov/reg/regs.htm ;
- Full compliance with all applicable Federal statutory and regulatory law;
- Full compliance with requirement found in 42 CFR 455.105 (b)(2) that upon request the provider will furnish to the State or US DHHS Secretary information about certain business transactions with wholly owned suppliers or any subcontractors;
- For entities receiving or making Medicaid payments totaling at least \$5 million dollars annually, to implement written policies and procedures for the education of all employees, contractors, and agents that includes information pertaining to the False Claims Act and other provisions named in section 1902(a)(68)(A) of the Social Security Act, and to cooperate with the State's audit process;
- Full compliance with requirement found at 42 CFR 455.432 that the provider agrees to permit CMS, its agents, its designated contractors, or the State Medicaid agency to conduct unannounced on-site inspections of any and all provider locations;
- Full compliance with requirement found at 42 CFR 455.434 that the provider consents to criminal background checks including fingerprinting when required to do so under State law or by level of screening based on risk of fraud, waste, or abuse as determined for that category of provider;
- That the payment determined in accordance with the policies of the Nebraska Department of Health and Human Services will be the full and complete payment for the services provided, and the amount paid for those claims submitted by me or my authorized representative will be accepted as payment in full and that no additional payment will be claimed. If any additional payment is received, or will be received, from any other source that amount will be deducted from the amount charged the Department. Any payment received from another source after payment by the Department shall be remitted to the Department;
- That all goods and services for which payment will be claimed will be provided in compliance with the Civil Rights Act of 1964, and Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975 (45 CFR, Parts 80, 84, and 90);
- That service records will be retained as are necessary to fully disclose the extent of the services provided to support and document all claims, for a minimum period of six years as required under HIPPA Section 164.530(j);
- Allow federal, state, or local offices responsible for program administration or audit to review service records, in accordance with 45 CFR 74.20-74.24; and 42 CFR 431.107. Inspections, reviews, and audits may be conducted on site. A client's/patient's signed Nebraska DHHS Application for Assistance includes a proper patient waiver (42 CFR 431.107);
- Operation of a drug-free workplace;
- Understanding that provider enrollment does not constitute employment by the State of Nebraska or guarantee referrals;
- This agreement will not be transferred to any other person or entity;
- That all information will be disclosed to Nebraska Department of Health and Human Services as required by policies of the Department;
- Understanding that any false claims (including claims submitted electronically), statements, documents or concealment of material fact may be prosecuted under applicable State or Federal laws (42 CFR 455.18); and

This form and any required addendums, enrollment forms, and/or attachments must be completed and submitted together.

My signature certifies I have read and understand the Terms of Agreement as referenced above and the information on this form is true, accurate and complete.

Printed Name and Title of Provider/Authorized Official Completing this Form

Bruce Smith, City Manager

Signature of Provider/Authorized Official (Stamped Signature NOT Accepted)

Bruce Smith

Date

3/26/13

NOTE: It is the provider's responsibility to retain a copy of the completed agreement.

MEDICAID & LONG-TERM CARE USE ONLY

Approved

Denied

Effective Dates

7-1-13

through

6-30-14

By

Sam Wells

Title

Transportation Coordinator

Program

AMR/Access2Care

Comments



Division of Medicaid and Long-Term Care
 Nebraska Service Provider Agreement
 Non-Emergency Transportation Addendum

Provider Information

Provider Name	FTIN/SSN
City of Ogallala	47-6006302
DBA Name	

Certification

This Agreement Addendum between the Nebraska Department of Health and Human Services, Division of Medicaid & Long-Term Care (hereinafter the Department) and City of Ogallala, a non-emergency transportation (NET) service provider, governs the provisions of NET Services as defined in the **Nebraska Department of Health and Human Services Program Manuals, Nebraska Administrative Code (NAC) Titles 404, 467, 471, 473, 480 and 482**. Any Attachments for service(s) that is/ are attached and by this reference are made part of this agreement as if included in the agreement word for word and the provider agrees to abide by all regulations as outlined in the attachment(s).

Program Participation: (check all that apply) Medicaid AD Waiver SSAD

Individual Provider (non-legally responsible family member, or individual not in the transportation business for hire) Escort Transportation

Public Service Commission (PSC) Certified Carrier:
 Common Carrier PSC Certification Number _____
 Contract Carrier PSC Certification Number _____

Public Service Commission (PSC) Exempt Provider:
 Transportation
 Escort Agency

Transportation services to be provided (check all that apply)

- Personal vehicle (Individual Provider only) Non-Emergency Ambulance
- Ambulatory Sedan, Van, or Handy-Bus Public Fixed Route Transit System
- Wheelchair Accessible Van, Handy-Bus

Provider Requirements

AMR/Access2Care will determine the most appropriate transportation mode pursuant to Department regulations and prior authorize non-emergency transportation services for clients. The Department will honor NET service claims submitted electronically and make payments for services that are prior authorized and provided in accordance with Department regulations, the Nebraska Service Provider Agreement (form MC-19), and AMR/Access2Care policies and standards.

General NET Provider Requirements

The Provider shall:

1. Ensure the rate submitted for payment shall not exceed the amount charged to private payers and in accordance to the Department of Medicaid & Long-Term Care Non-Emergency Transportation Fee Schedule.
2. Bill only for services provided while the program eligible client is in the vehicle using the most direct, safe and logical route from the client's origination to destination.

6.H.

3. Ensure drivers and escorts submit a criminal background check annually, and have been cleared with the Nebraska Child/Adult Abuse and Neglect Register and the State Patrol Sexual Offender Registry in accordance to 471 NAC 27.
4. Agree to provide accurate and complete information and notify AMR/Access2Care of any changes that would impact this provider agreement.
5. Agree and assure that any suspected abuse or neglect will be immediately reported to law enforcement and / or the Abuse-Neglect hotline (1-800-652-1999).
6. Agree and assure that the following vehicle standards are met:
 - a. Be in compliance with all applicable city, county, state and federal requirements regarding licensing, registration, and insurance policies;
 - b. Be in compliance with all regulatory requirements for vehicle safety and maintenance if regulated by the Public Service Commission or Nebraska Department of Roads;
 - c. Not allow smoking in vehicles when transporting clients; and
 - d. Ensure that safety restraints, including car seats / booster seats, are supplied and available for proper use by each client transported, in compliance with Neb. Rev. Stat. §60-6,267 and 60-6,268.
7. Comply with all policies and procedures as provided for in the Network Provider Procedure Manual for the Division of Medicaid & Long-Term Care Non-Emergency Transportation Program, as amended or updated from time to time, developed and maintained by AMR/Access2Care. In the event the terms of this Agreement Addendum conflict with the Network Provider Procedure Manual, Department regulations and the terms of this Agreement Addendum shall govern.

Individual Provider Requirements

The provider shall:

1. Have been chosen by the client or the usual caregiver to provide transportation;
2. Not be a legally responsible member of the client's family;
3. Not have more than 3 points assessed against his/her driver's license; and
4. Personally drive his/her own vehicle to transport clients.

When completed, send all documents to:

AMR/Access2Care
 Attn: Network Coordinators
 210 S. 77th Street
 Omaha, Nebraska 68114

For questions, contact:
 Access2Care Network Provider Services
 (855) 230-5353

Signatures and Dates

I certify that I have read and understand the standards as stated and reference above and agree to comply with all the terms of this Agreement.

Brian Smith _____ 3/26/13
 Provider/Agency Representative Signature Date

Lauren Wells _____ 3/26/13
 Signature of Authorized Representative - Nebraska Department of Health and Human Services Date

G.H.

PROPOSAL

RBP CONSTRUCTION, LLC

145 Peterson Drive
OGALLALA, NEBRASKA 69153

TO: City Of Ogallala
Attention Richard
411 East Second
Ogallala NE 69153

PHONE	DATE
308-289-2984	4/15/2014
JOB NAME / LOCATION	
Keith County Nebraska	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

East J & 6th - West Side

Tear out, regrade, pack and pour back w/47B 8" thick

w/ADA approaches included - trunk coded dome mat/stamp areas 2' x 4'

Labor, materials & equipment

\$ 13,500.00

East 3rd & D - West Side

Tear out, regrade, pack and pour back w/47B 8" thick

w/ADA approaches included - trunk coded dome mat/stamp areas 2' x 4'

Labor, materials & equipment

\$ 8,433.00

West G & 7th - West Side

Tear out, regrade, pack and pour back w/47B 8" thick

w/ADA approaches included - trunk coded dome mat/stamp areas 2' x 4'

Labor, materials & equipment

\$ 19,761.00

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of: _____ dollars (\$ _____).

Payment to be made as follows:

2

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized
Signature

DeNee Peterson secretary

Note: This proposal may be
withdrawn by us if not accepted within

15 days.

Signature _____

Signature _____

Date of Acceptance: _____

6.I.

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



WATER IMPROVEMENTS 2009
CITY OF OGALLALA, NEBRASKA
BID DATE: April 16, 2014 – 2:00 P.M. Mountain Time

BID TABULATION SHEET

BIDDERS:	Schedule 1	Schedule 2	Schedule 3
Maguire Iron, Inc. PO Box 1446 Sioux Falls, SD 57101	No Bid	\$539,560.00	No Bid
Sargent Drilling Co Box 627 263 South 23 rd Street Broken Bow, NE 68822	\$214,947.00	No Bid	No Bid
Downey Drilling, Inc. PO Box 278 Lexington, NE 68850	\$231,768.00	No Bid	No Bid
Midlands Contracting PO Box 1065 Kearney, NE 68848	No Bid	No Bid	\$832,342.90
Van Kirk Bros. Contracting 1200 West Ash PO Box 585 Sutton, NE 68979	No Bid	No Bid	\$870,129.00

Respective bids are summarized above and are provided as information only. At this time, they have not been reviewed and determined to be in compliance with the minimum requirements for submission of bid and compliance with specifications. Review and approval/rejection of bids for minimum requirements for submission of bid, compliance with specifications and recommendation of approval will be provided, prior to Council consideration for approval.

A handwritten signature in black ink, appearing to read "Jane M. Skinner". The signature is written in a cursive style and is positioned above a horizontal line.

Jane M. Skinner, City Clerk/Treasurer



T. C. ENGINEERING INC.
ONE SOUTH SYCAMORE STREET
P. O. BOX 832
NORTH PLATTE, NEBRASKA 69103
(308) 534-9245
email: tcw@tcengineeringinc.com
brb@tcengineeringinc.com

April 17, 2014

Mayor & City Council
City of Ogallala
411 East 2nd Street
Ogallala, NE 69153

Re: Water well 2009, water pipeline, tanks

Dear Mayor & Council;

We received the bids for the completion of Water Well 2009, the pipeline to bring the water from the new well to Ogallala, and tank repairs/modification on the Ground Storage Reservoir and the South Elevated Tower.

Five bids were received as follows:

Water well:
Sargent Drilling: \$ 214,947.00
Downey Drilling: \$ 231,768.00

Water pipeline:
Midlands Contracting \$ 832,342.90
Van Kirk Bros. Contracting \$ 870,129.00

Water tank repairs/modifications:
Maguire Iron \$ 539,560.00

Taking the low bidder for each contract results in a commitment of
Sargent (\$214,947.00) + Midlands (\$832,342.90) + Maguire Iron (\$539,342.90) = \$ 1,586,632.80.

Including the previous bids and work done to date, including the land purchase, we are under budget by over \$ 70,000. In addition we have a contingency of approximately \$ 86,000 available. The Environmental Protection Agency through the Department of Health and Human Services had required that Buy American provisions apply to the bids, then the day after the bid, this requirement was waived. We, however, asked for a deduct from the bidders for the potential waiver for Buy American provisions, and these deductions amount to \$1,500 + \$8,800 = \$ 10,300 in reductions to the bid.

Midlands Contracting indicated on their bid that they would require a completion date of December 31, 2014. We recommend accepting this exception to the completion date of September 1st. The reason is owing to the fact that neither pipeline bidder would complete the pipeline project before summer, when water use is the highest..

65.

Maguire Iron was the only bidder for the tank repairs/modifications in spite of having another plan holder in Pittsburg Tank & Tower, and contacting the following other tank contractors, besides the normal local advertising:

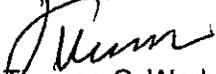
Caldwell Tanks of Atlanta, Georgia
All American Tanks of Maryland
Chicago Bridge & Iron of Kankakee, Illinois
Utility Service Co., Inc. of Georgia
Advance Tanks of Denver, Colorado

Maguire Iron took exception to the completion date of November 15, 2014, and proposes a completion date of June 15, 2014. With the well and pipeline available late this year, this completion date seems acceptable. We recommend accepting this exception. Maguire did not offer a deduction for Buy American provisions.

We had not included re-painting the entire interior of the South Elevated Tower in the bid, instead including only touch-up. However, we recommend that this be considered if the budget cushion remains, after construction of the pipeline and the well.

We will attend the meeting on the April 22nd to answer questions. A Bid Tabulation is enclosed for your use. We recommend a motion for each separate schedule, with a note of accepting the exception of the completion date for Midlands and Maguire, and authorizing the Mayor to sign the contracts, less the deductible for the waiver of the Buy American provisions.

Sincerely,



Thomas C. Werblow, P.E.

Cc Mike McQuillan, City Attorney
Steve McNulty, DHHS
Jane Skinner, City Clerk

OGALLALA, NE				BID DATE: 4/16/2014							
OGALLALA WATER IMPROVEMENTS 2009-1											
SCHEDULE 1											
BIDDER:				Sargent Drilling		Downey Drilling					
ITEM:	QUANTITY	UNITS	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	
1 WELL HOUSE SHELL (AS DESCRIBED)	1	LS	\$ 53,058.00	\$ 53,058.00	\$ 46,470.50	\$ 46,470.50	\$ -	\$ -	\$ -	\$ -	
2 WELL MOTOR PUMP	1	LS	\$ 41,850.00	\$ 41,850.00	\$ 54,475.10	\$ 54,475.10	\$ -	\$ -	\$ -	\$ -	
3 2" AIR RELEASE ASSEMBLY	1	EA	\$ 800.00	\$ 800.00	\$ 1,270.50	\$ 1,270.50	\$ -	\$ -	\$ -	\$ -	
4 8" FxPE SPOOL	1	EA	\$ 300.00	\$ 300.00	\$ 396.00	\$ 396.00	\$ -	\$ -	\$ -	\$ -	
5 FLANGED ADAPTER	1	EA	\$ 700.00	\$ 700.00	\$ 569.25	\$ 569.25	\$ -	\$ -	\$ -	\$ -	
6 8" CHECK VALVE	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 1,691.25	\$ 1,691.25	\$ -	\$ -	\$ -	\$ -	
7 8" FLOW METER	1	EA	\$ 4,100.00	\$ 4,100.00	\$ 4,413.75	\$ 4,413.75	\$ -	\$ -	\$ -	\$ -	
8 8"x6" TEE WITH TAPS	1	EA	\$ 495.00	\$ 495.00	\$ 1,184.70	\$ 1,184.70	\$ -	\$ -	\$ -	\$ -	
9 8" GATE VALVE WITH HANDWHEEL	1	EA	\$ 1,350.00	\$ 1,350.00	\$ 1,422.30	\$ 1,422.30	\$ -	\$ -	\$ -	\$ -	
10 8" DISCHARGE PIPING	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 3,889.05	\$ 3,889.05	\$ -	\$ -	\$ -	\$ -	
11 6" BLOWOFF PIPING & 6" VALVE W/ HANDWHEEL	1	EA	\$ 1,600.00	\$ 1,600.00	\$ 1,782.00	\$ 1,782.00	\$ -	\$ -	\$ -	\$ -	
12 BALL VALVES - 2 INCH	1	EA	\$ 65.00	\$ 65.00	\$ 61.05	\$ 61.05	\$ -	\$ -	\$ -	\$ -	
13 BALL VALVES - 3/4 INCH	2	EA	\$ 18.00	\$ 36.00	\$ 12.40	\$ 24.80	\$ -	\$ -	\$ -	\$ -	
14 BALL VALVES - 1/2 INCH	1	EA	\$ 13.00	\$ 13.00	\$ 8.25	\$ 8.25	\$ -	\$ -	\$ -	\$ -	
15 PRESSURE GAUGES AND APPURTENANCES	2	EA	\$ 150.00	\$ 300.00	\$ 176.55	\$ 353.10	\$ -	\$ -	\$ -	\$ -	
16 1/2" PRELUBE LINE	1	EA	\$ 200.00	\$ 200.00	\$ 82.50	\$ 82.50	\$ -	\$ -	\$ -	\$ -	
17 3/4 INCH SPIGOT - WATTS AND CHEMICAL TAP	2	EA	\$ 36.00	\$ 72.00	\$ 12.40	\$ 24.80	\$ -	\$ -	\$ -	\$ -	
18 1/4 INCH SMOOTH BORE SAMPLE TAP	2	EA	\$ 36.00	\$ 72.00	\$ 16.50	\$ 33.00	\$ -	\$ -	\$ -	\$ -	
19 1/2 INCH SMOOTH BORE SAMPLE TAP INC. LINE+	1	EA	\$ 36.00	\$ 36.00	\$ 16.50	\$ 16.50	\$ -	\$ -	\$ -	\$ -	
20 4" DRAIN LINE, INFILTRATORS, STEEL BOLLARDS (2)	1	LS	\$ 800.00	\$ 800.00	\$ 1,848.00	\$ 1,848.00	\$ -	\$ -	\$ -	\$ -	
21 ELECTRICAL AND MECHANICAL	1	LS	\$ 38,000.00	\$ 38,000.00	\$ 42,911.00	\$ 42,911.00	\$ -	\$ -	\$ -	\$ -	
22 GENERATOR INCLUDING CONCRETE PAD	1	LS	\$ 43,500.00	\$ 43,500.00	\$ 42,584.60	\$ 42,584.60	\$ -	\$ -	\$ -	\$ -	
23 CHEMICAL FEED SYSTEM +	1	EA	\$ 18,500.00	\$ 18,500.00	\$ 23,512.50	\$ 23,512.50	\$ -	\$ -	\$ -	\$ -	
24 SEEDING, MULCHING AND FERTILIZING	0.4	AC	\$ 4,000.00	\$ 1,600.00	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	
25 1/2" SAMPLE LINE X 140 LF, SADDLE, CORP, +	1	LS	\$ 700.00	\$ 700.00	\$ 643.50	\$ 643.50	\$ -	\$ -	\$ -	\$ -	
TOTAL				\$ 214,947.00		\$ 231,768.00		\$ -		\$ -	
OGALLALA, NE				BID DATE: 4/16/2014							
OGALLALA WATER IMPROVEMENTS 2009-1											
SCHEDULE 2											
BIDDER:				Maguire Iron							
ITEM:	QUANTITY	UNITS	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	
1 GROUND STORAGE RESERVOIR	1	LS	\$ 514,950.00	\$ 514,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
2 SOUTH ELEVATED TOWER REPAIR	1	LS	\$ 24,610.00	\$ 24,610.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL				\$ 539,560.00		\$ -		\$ -		\$ -	
OGALLALA, NE				BID DATE: 4/16/2014							
OGALLALA WATER IMPROVEMENTS 2009-1											
SCHEDULE 3											
BIDDER:				Midlands Contracting Inc		Van Kirk Bros					
ITEM:	QUANTITY	UNITS	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	UNIT PRICE	SUB-TOTAL:	
1 16" PVC C-905 WATER PIPE	10150	LF	\$ 44.00	\$ 446,600.00	\$ 44.30	\$ 449,645.00	\$ -	\$ -	\$ -	\$ -	
2 16" TEE	5	EA	\$ 2,415.00	\$ 12,075.00	\$ 2,200.00	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	
3 16" CROSS	1	EA	\$ 3,280.00	\$ 3,280.00	\$ 3,250.00	\$ 3,250.00	\$ -	\$ -	\$ -	\$ -	
4 16" BUTTERFLY VALVE AND BOX	5	EA	\$ 3,550.00	\$ 17,750.00	\$ 3,500.00	\$ 17,500.00	\$ -	\$ -	\$ -	\$ -	
5 16" PLUG	3	EA	\$ 880.00	\$ 2,640.00	\$ 850.00	\$ 2,550.00	\$ -	\$ -	\$ -	\$ -	
6 16" X 6" REDUCER	4	EA	\$ 845.00	\$ 3,380.00	\$ 915.00	\$ 3,660.00	\$ -	\$ -	\$ -	\$ -	
7 16" X 12" REDUCER	1	EA	\$ 800.00	\$ 800.00	\$ 880.00	\$ 880.00	\$ -	\$ -	\$ -	\$ -	
8 16" X 14" REDUCER	1	EA	\$ 925.00	\$ 925.00	\$ 915.00	\$ 915.00	\$ -	\$ -	\$ -	\$ -	
9 14" PVC C-905 WATER PIPE	1240	LF	\$ 38.00	\$ 47,120.00	\$ 39.00	\$ 48,360.00	\$ -	\$ -	\$ -	\$ -	
10 14" TEE	2	EA	\$ 1,650.00	\$ 3,300.00	\$ 2,000.00	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	
11 14" 45° ELBOW	1	EA	\$ 1,165.00	\$ 1,165.00	\$ 1,100.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	
12 14" BUTTERFLY VALVE AND BOX	2	EA	\$ 3,050.00	\$ 6,100.00	\$ 2,750.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	
13 14" PLUG	2	EA	\$ 690.00	\$ 1,380.00	\$ 625.00	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	
14 14" X 6" REDUCER	2	EA	\$ 625.00	\$ 1,250.00	\$ 750.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	
15 14" PVC C-905 WATER PIPE DIRECTIONALLY DRILLED	200	LF	\$ 108.00	\$ 21,600.00	\$ 120.00	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	
16 14" PVC C-905 WATER PIPE JACK AND BORE	240	LF	\$ 335.00	\$ 80,400.00	\$ 355.00	\$ 85,200.00	\$ -	\$ -	\$ -	\$ -	
17 12" PVC C-900 WATER PIPE DIRECTIONALLY DRILLED	60	LF	\$ 65.00	\$ 3,900.00	\$ 75.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	
18 12" GATE VALVE & BOX	1	EA	\$ 2,600.00	\$ 2,600.00	\$ 2,400.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	
19 6" PVC C-900 WATER PIPE	120	LF	\$ 22.00	\$ 2,640.00	\$ 25.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	
20 6" GATE VALVE AND BOX	5	EA	\$ 1,100.00	\$ 5,500.00	\$ 1,150.00	\$ 5,750.00	\$ -	\$ -	\$ -	\$ -	
21 6" 5 1/2 BURY FIRE HYDRANT +	5	EA	\$ 3,200.00	\$ 16,000.00	\$ 3,900.00	\$ 19,500.00	\$ -	\$ -	\$ -	\$ -	
22 AIR RELEASE ASSEMBLY	1	EA	\$ 1,100.00	\$ 1,100.00	\$ 1,350.00	\$ 1,350.00	\$ -	\$ -	\$ -	\$ -	
23 2" GAS LINE	8182	LF	\$ 3.45	\$ 28,227.90	\$ 7.00	\$ 57,274.00	\$ -	\$ -	\$ -	\$ -	
24 2" GAS LINE 90° ELBOWS	2	EA	\$ 125.00	\$ 250.00	\$ 65.00	\$ 130.00	\$ -	\$ -	\$ -	\$ -	
25 2" GAS LINE 45° ELBOWS	1	EA	\$ 125.00	\$ 125.00	\$ 65.00	\$ 65.00	\$ -	\$ -	\$ -	\$ -	
26 ASPHALT REMOVAL UP TO 12" T	25	SY	\$ 18.00	\$ 450.00	\$ 10.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	
27 NEW 4" ASPHALT PAVING	50	SY	\$ 79.00	\$ 3,950.00	\$ 60.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	
28 REMOVE AND REPLACE GRAVEL UP TO 6" T	50	SY	\$ 4.30	\$ 215.00	\$ 4.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	
29 12" WIDE ACCESS ROAD	6900	SY	\$ 8.80	\$ 60,720.00	\$ 8.00	\$ 55,200.00	\$ -	\$ -	\$ -	\$ -	
30 REMOVE AND REPLACE MAILBOXES	1	LS	\$ 450.00	\$ 450.00	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -	
31 12 GAUGE UNDERGROUND LOCATING WIRE	12100	LF	\$ 0.50	\$ 6,050.00	\$ 0.50	\$ 6,050.00	\$ -	\$ -	\$ -	\$ -	
32 SEEDING, MULCHING AND FERTILIZING	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	
33 WASHED SAND PIPE BEDDING	1200	CY	\$ 1.00	\$ 1,200.00	\$ 1.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	
34 FLOWABLE FILL	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 16,500.00	\$ 16,500.00	\$ -	\$ -	\$ -	\$ -	
35 REMOVE AND REPLACE 24" DIA 2 EA CULVERTS	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 1,650.00	\$ 1,650.00	\$ -	\$ -	\$ -	\$ -	
36 POTHOLE EXPLORATION OF WATER MAIN AND VALV	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	
37 REPAIR OF BOTTLENECK SECTION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	
38 SWPPP MANAGEMENT	1	LS	\$ 3,400.00	\$ 3,400.00	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	
TOTAL				\$ 832,342.90		\$ 870,129.00		\$ -		\$ -	

6.J.

City of Ogallala

411 East 2nd Street
Ogallala, NE 69153
Phone 308-284-3607
City Fax 308-284-6565



OGALLALA WATER 2014-1
CITY OF OGALLALA, NEBRASKA
BID DATE: April 16, 2014 – 2:00 P.M. Mountain Time

BID TABULATION SHEET

BIDDERS:	Bid Bond	Total Bid:
Van Kirk Bros. Contracting 1200 West Ash PO Box 585 Sutton, NE 68979	Yes	\$299,945.00

Respective bids are summarized above and are provided as information only. At this time, they have not been reviewed and determined to be in compliance with the minimum requirements for submission of bid and compliance with specifications. Review and approval/rejection of bids for minimum requirements for submission of bid, compliance with specifications and recommendation of approval will be provided, prior to Council consideration for approval.

A handwritten signature in black ink, appearing to read "Jane M. Skinner". The signature is written in a cursive style and is positioned above a horizontal line.

Jane M. Skinner, City Clerk/Treasurer

6.K.



T. C. ENGINEERING INC.
ONE SOUTH SYCAMORE STREET
P. O. BOX 832
NORTH PLATTE, NEBRASKA 69103
(308) 534-9245
email: tcw@tcengineeringinc.com
brb@tcengineeringinc.com

April 18, 2014

Mayor & City Council
City of Ogallala
411 East 2nd Street
Ogallala, NE 69153

Re: Ogallala Water 2014-1 – East I Street and Opal and West Highway 30 projects

Dear Mayor & Council;

We received the bids for the completion of Ogallala Water 2014-1, the pipeline replacement project on East I Street and Opal and West Highway 30.

One bid was received:

Water pipeline:
Van Kirk Bros. Contracting \$ 296,727.50 (Corrected)

General contractor plan holders for the project were Midlands Contracting, Van Kirk Brothers Contracting, Myers Contracting and General Excavating.

The cost of the project is higher than our 2009 engineer's estimate. From our discussions with the contractor's, there were several bid lettings that affected the contractor's work load and ultimately their ability to bid the project.

We also discussed with State Funding agency about including this project in the 2009 Water project. Steve McNulty with the Nebraska Department of Health and Human Services said that it would be eligible and thus would be eligible for the 20% principal forgiveness as well.

We feel the bid is higher than we expected. We MAY receive better prices if the project was rebid with a significantly longer completion date. However, we can't forecast if that would be the case. With the availability of principal forgiveness and the poor condition of the existing water mains, we feel the benefits of awarding the project outweigh the negatives of the higher bid and we would recommend approval of awarding to Van Kirk Brothers pending Nebraska Department of Health and Human Services review (if SRF is utilized).

We will attend the meeting on the April 22nd to answer questions. A Bid Tabulation is enclosed for your use.

Sincerely,

Brent R. Burklund, P.E.
Cc Jane Skinner, City Clerk

6.K.

	OGALLALA, NE					BID DATE:	4/16/2014
	OGALLALA WATER 2014-1						
	BIDDER:						
						Van Kirk Bros	
						UNIT	SUB-TOTAL:
	ITEM:			QUANTITY	UNITS	PRICE	
1	8" PVC C-900 WATER PIPE DIRECTIONALLY DRILLED			880	LF	\$ 80.00	\$ 70,400.00
2	16" PVC OR HDPE C-900 WATER PIPE CASING			180	LF	\$ 265.00	\$ 47,700.00
3	8" TEE			3	EA	\$ 585.00	\$ 1,755.00
4	8" DRESSER			2	EA	\$ 1,000.00	\$ 2,000.00
5	8" PLUG			1	EA	\$ 255.00	\$ 255.00
6	8" X 6" TEE			4	EA	\$ 550.00	\$ 2,200.00
7	8" GATE VALVE & BOX			6	EA	\$ 1,885.00	\$ 11,310.00
8	6" 5 1/2 BURY FIRE HYDRANT			1	EA	\$ 5,100.00	\$ 5,100.00
9	6" C-900 WATER PIPE			1420	LF	\$ 46.00	\$ 65,320.00
10	6" TEE			1	EA	\$ 450.00	\$ 450.00
11	6" DRESSER			4	EA	\$ 800.00	\$ 3,200.00
12	6" 90° ELBOW			1	EA	\$ 360.00	\$ 360.00
13	6" GATE VALVE & BOX			3	EA	\$ 1,300.00	\$ 3,900.00
14	6" X 4" TEE			2	EA	\$ 450.00	\$ 900.00
15	4" DRESSER			2	EA	\$ 800.00	\$ 1,600.00
16	1" SERVICE LINE			430	LF	\$ 16.00	\$ 6,880.00
17	CURB STOP			21	EA	\$ 390.00	\$ 8,190.00
18	1" X 6" SADDLE AND CORPS			11	EA	\$ 455.00	\$ 5,005.00
19	1" X 8" SADDLE AND CORPS			10	EA	\$ 485.00	\$ 4,850.00
20	SIDEWALK CONCRETE REMOVAL UP TO 6T			65	SY	\$ 9.00	\$ 585.00
21	NEW 4" T PC CONCRETE PAVING			65	SY	\$ 0.50	\$ 32.50
22	CONCRETE REMOVAL UP TO 12T			130	SY	\$ 10.00	\$ 1,300.00
23	NEW 8" T PC CONCRETE PAVING			130	SY	\$ 65.00	\$ 8,450.00
24	EXISTING STREET REMOVAL			80	SY	\$ 9.00	\$ 720.00
25	NEW 4" t SPR ASPHALTIC PAVING			1.8	TONS	\$ 800.00	\$ 1,440.00
26	NEW 4" t PIT RAN GRAVEL			90	TONS	\$ 20.00	\$ 1,800.00
27	FLOWABLE FILL			1	LS	\$ 23,300.00	\$ 23,300.00
28	12 GAUGE UNDERGROUND LOCATING WIRE			2420	LF	\$ 1.00	\$ 2,420.00
29	SEEDING, MULCHING AND FERTILIZING			1	LS	\$ 4,800.00	\$ 4,800.00
30	GRAVEL PIPE BEDDING			120	CY	\$ 14.00	\$ 1,680.00
26	TRAFFIC CONTROL			1	LS	\$ 8,825.00	\$ 8,825.00
	TOTAL					20	\$ 296,727.50
	OGALLALA, NE						4/16/2014

6.K.